

Galloway Township OPRA Log
2013

	A	B	C	D	E	F	G	H
1	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion
2	Number	By	Received by	Immediate		Dates and	to	Date
3			Township	Due Date	Record Requested	Reasons		
4	001-13	Publisher	01/02/13	NOW	1. Yearly Salary on Patrick Moran for years: 2008, 2009, 2010,	01/04/13	PR	01/04/13
5					2011, 2012 and 2013			
6					2. Yearly Salary on Alan Kane for years: 2008, 2009, 2010, 2011,	01/04/13	PR	01/04/13
7					2012 and 2013			
8					3. Current Time Off Balance on Patrick Moran for Sick, Kelly,	01/04/13	PR	01/04/13
9					Vacation, Personal and Comp Time.			
10					4. Current Time Off Balance on Alan Kane for Sick, Kelly,	01/04/13	PR	01/04/13
11					Vacation, Personal and Comp Time.			
12					5. 2012 End of Year Payroll Register for Patrick Moran and	01/04/13	PR	01/04/13
13					Alan Kane. (or last payroll register available for 2012)			
14	002-13	Publisher	01/02/13	01/03/13	1. Copy of <i>All</i> Resolutions passed at the January 2, 2013		C	01/03/13
15					Re-organization Meeting			
16					2. Copy of Bill List on the January 2, 2013 Regular Council		C	01/03/13
17					Meeting Minutes.			
18					3. Copy of the December 11, 2012 Regular Council Meeting		C	01/03/13
19					Minutes.			
20					4. Copy of the December 11, 2012 Closed Session Meeting		C	01/03/13
21					Minutes.			
22	003-13	Publisher	01/03/13	NOW	1. Payroll Documentation on <u>Stephen Bonanni</u> as follows:		PR	01/03/13
23					* Weekly Payroll Registers, date range January and February			
24					2012			
25					* Exit Interview sheet indicating accrual leave time to be			
26					paid, date range January and February 2012			
27					* Payment Schedule of accrual/terminal leave to be paid upon			
28					retirement/termination of employment, date range 2012 and			
29					2013			
30					* Balance of accrual time on the payroll books as of year end			
31					2012 to be paid to Stephen Bonanni. Include Dollar amount			
32					and accrual break down i.e. Sick, Vacation, Comp Time			
33					2. Payroll Documentation on <u>Jill Gougher</u> as follows:		PR	01/03/13
34					* Weekly Payroll Registers, date range October-December			

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35					2011			
36					* Exit Interview sheet indicating accrual leave time to be			
37					paid, date range October-December 2011			
38					* Payment Schedule of accrual/terminal leave to be paid upon			
39					termination of employment, date range 2011, 2012 and 2013.			
40					*Balance of accrual time on the payroll books as of year end			
41					2012 to be paid to Jill Gougher. Include Dollar amount			
42					and accrual break down i.e. Sick, Vacation, Comp Time			
43			amended		Can you provide the date for Bonanni as to the one lump sum			
44					payment and any balance left as of today.			
45					Can you provide the dates Gougher received payments and			
46					any balance left as of today.			
47	004-13	Publisher	01/04/13	NOW	1. Exit Interview Form including Payment Schedule and		PR	01/04/13
48					reason for <i>separation</i> for the following employees:			
49					* Pamela Alleyne * Bryan Losasso			
50					* Harvey Bird * Edward McClain			
51					* Eleanor Brattan * Jennifer McConaghy			
52					* Thomas Davey * Troy Midgette			
53					* Paul Dooner * Bernard Sawasky			
54					* Carla Dow * Gary Smiley			
55					* Raymond Farrell			
56					* Michael Goldberg			
57					2. Print out of Municipal Budget Chart of Account from 2010 to		PR	01/04/13
58					2013 in which employees listed above and on resolution 37-13			
59					will receive payment from. Include all balances, deposits			
60					and expenditures from said account. Full pring out with no			
61					redactions.			
62	005-13	Publisher	01/04/13	01/15/13	1. Copy of the Decision and Resolution from the 2005/2006		PB Sec	01/15/13
63					application for Ole Hansen and Sons Rezoning Application.			
64					Include Preliminary, Final and any Amended Decision and			
65					Resolutions approved by the Planning/Zoning Board.			

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66					2. Copy of agreements between Ole Hansen, K. Hovnanian			01/15/13
67					Companies and/or any other entity permitted to enter into			
68					agreement with the Township of Galloway pertaining to Ole			
69					Hansen Rezoning application in reference to Recreation			
70					and/or Affordable Housing and COAH Requirements.			
71					3. Copy of development plans "if" they can be reduced to PDF			01/15/13
72					and emailed that provide the layout of the approved rezoning			
73					of the 944 unit age restricted development.			
74					4. Copy of All Letters, Memos, (Reports to Council, Manager			01/15/13
75					and Solicitor), Planning Board applications and emails sent			
76					by Ole Hansen & Sons, Dave Goddard, GGHLP LLC and any			
77					other authorized agent to the Township of Galloway, Tiffany			
78					Cuviello and/or Planning Board requesting amendment to			
79					the existing approval to allow the single family, multi-family			
80					residential housing and age restricted in that Zoning District.			
81					Time frame 2011-2013.			
82					5. Copy of the page listed in the Galloway Master Plan that			01/15/13
83					pertains to the area consistent or involving the "I" Industrial			
84					District for the above rezoning for Ole Hansen.			
85	006-13	Publisher	01/07/13	NOW	1. Copy of the following Departments's 2011 & 2012 end of year		DPW	01/07/13
86					Revenue Report which includes itemization for each category		C	
87					on the spreadsheets. If possible, I would like to receive in		Const	
88					Excel format as prepared by each department. I understand			
89					spreadsheets have formulas that calculate the entire year			
90					through each workbook page. Those spreadsheets would			
91					suffice.			
92					*Township Clerk's Office including Registrar of Vital Statistics			
93					*Construction Office, including Fire Department			
94					*Public Works Department			
95	007-13	Publisher	01/07/13	01/16/13	1. Copy of Galloway Twp Police Department's standard			01/16/13
96					operating procedures also known as SOP's implemented from			

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3			Township	Due Date	Record Requested	Reasons		
97					2009 to 2013. Include a copy of the Township Manager's			
98					approval for each SOP approved from 2009 to 2013 pursuant			
99					to Township Code 77-4.			
100					2. Copy of the most recent/current adopted and promulgated			01/16/13
101					Rules and Regulations of the PD pursuant to Township Code			
102					77-4. Include a copy of any ordinances approving same.			
103					3. Copy of SOP or Procedure as set forth in Township Code			01/16/13
104					77-8 that states the reasons for all members of the Galloway			
105					Township Police Department in 2012 or 2013 that were			
106					"reduced in rank". List the officer and reason pursuant to			
107					Township Code 77-8 for the officer's reduction in rank.			
108					4. Copy of Ordinance 619 of 1980 - Police Department Rules			01/16/13
109					and Regulations			
110					5. Copy of Ordinance 881 of 1987 - Amended Police			01/16/13
111					Department Rules and Regulations.			
112	008-13	AB	01/07/13	01/16/13	Any and all OPRA requests filed by Derek Harper and the			01/14/13
113					email address related to Galloway Township News between			
114					Dec. 11, 2012 and Jan 7 2013.			
115	009-13	AB	01/07/13	01/16/13	Any and all tax records concerning the property at 313A			01/16/13
116					Jimmie Leeds Road for the time period between Jan 1, 2011			
117					and Jan 7, 2013, including any liens and payments of liens			
118					over that time period.			
119	010-13	KH	01/07/12	NOW	Copy of Settlement and Release agreement for Tilton v. Twp		C	01/08/13
120	011-13	SP	01/07/12	NOW	Copy of Lisa Tilton settlement.		C	01/08/13
121	012-13	Publisher	01/11/13	NOW	1. Provide Copy of Voluntary Layoff agreement between		C	01/11/13
122					Galloway Township and each employee below:			
123					Carla Dow			
124					Raymond Farrell			
125					Bryan Losasso			
126					Edward McClain			
127					Jennifer McConaghy			

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3			Township	Due Date	Record Requested	Reasons		
128					Bernard Sawasky			
129	013-13	Publisher	01/11/13	NOW	1. Copy of all Voluntary Layoff and Separation Agreements		M	01/15/13
130					executed by Arch Liston from October 2012 to January 11 2013			
131					*note previous OPRA request from today, those individuals			
132					you may exclude.			
133	014-13	Publisher	01/14/13	01/24/13	1. Copy of All Lawsuits and Tort Claim Notices filed from		M	01/24/13
134					November 1, 2012 to January 14, 2013. Please provide actual			
135					Notice, including the Police Department. *Please Note* Do			
136					not provide any Foreclosures.			
137					2. Copy of Emails identified in attached email log labeled	01/31/13	IT	02/01/13
138					TCLOGO1. Include the email and any attachments.			
139					3. Copy of Emails identified in attached email log labeled	01/31/13	IT	02/01/13
140					DGLOGO1. Include the email and any attachments.			
141	015-13	Publisher	01/14/13	NOW	1. Legal Invoices including Full Detail for Michael J. Blee from		MF	01/22/13
142					January 2011 to December 2011.			
143					2. Legal invoices including Full Detail for Michael J. Blee from		MF	01/22/13
144					January 2012 to December 2012.			
145	016-13	JC	01/14/13	01/24/13	1. Any and all documents, including any reports or logs for		DPW	01/24/13
146					streetlight inspections for the area of Collins Road and Federal			
147					Road from January 2012 through December 7, 2012.			
148					2. Any and all notifications given to Galloway Township for any		DPW	01/24/13
149					streetlight outages as the intersection of Collins Road and			
150					Federal Road from November 25, 2010 through December 31,			
151					2012			
152	017-13	Publisher	01/14/13	NOW	1. Copy of every Exit Interview Form completed and executed	out sick	PR	01/16/13
153					for every departing employee from November 1, 2012 to			
154					January 14, 2013.			
155	018-13	Publisher	01/15/13	01/28/13	1. Copy of Emails identified in attached email log labeled	02/04/13	IT	02/25/13
156					ALLOG101. Include the email and any attachments.			
157					2. Copy of Emails identified in attached email log labeled	02/04/13	IT	02/25/13
158					ALLOG102. Include the email and any attachments.			

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159	019-13	Publisher	01/16/13	NOW	1. Copy of agreement between Galloway Township and			01/22/13
160					Stockton (SASI) for the Payment in Lieu of Taxes for the			
161					Seaview Marriott Property. Time Frame between 2010 and			
162					2013. Include all agreements and/or renewals.			
163					2. Copy of Budget Sheet that reflects payment received by			01/22/13
164					Stockton (SASI) for the Payment in Lieu of Taxes for the			
165					Seaview Marriott Property. Time Frame between 2010 and			
166					2013			
167					3. Copy of agreement between Galloway Township and			01/22/13
168					Stockton (SASI) for the Payment in Lieu of Taxes for all			
169					other properties owned by SASI including residential. Time			
170					Frame between 2009 and 2013. Include all agreements and/or			
171					renewals.			
172					4. Copy of Budget Sheet that reflects payment received by			01/22/13
173					Stockton (SASI) for the Payment in Lieu of Taxes for all			
174					other properties owned by SASI including residential. Time			
175					Frame between 2009 and 2013.			
176	020-13	Publisher	01/17/13	NOW	1. Copy of the 2010, 2011 & 2012 State Adopted Mun Budget.		F	01/18/13
177					2. Copy of the 2010, 2011 & 2012 Annual Financial Statement.		F	01/18/13
178					3. Copy of the 2010, 2011 & 2012 Annual Debt Statement.		F	01/18/13
179	021-13	NK	01/18/13	01/30/13	1. Request copy of Animal Control Contract			01/30/13
180	022-13	HK	01/18/13	01/30/13	Galloway Twp Police Dept. All calls for service & CAD		PD	01/30/13
181					reports regarding the Carriage House. 25 S. Pitney Road			
182					for the period Jan 1, 2007 thru present. Excise out names,			
183					addresses of persons. Need only: Date & Time of call and			
184					nature of call.			
185	023-13	HK	01/18/13	01/30/13	Galloway Twp Ambulance Squad. All calls for service to the		PD	01/30/13
186					Carriage House. 25 S. Pitney Road for the period Jan1, 2007			
187					to present. Need only date & time of incident & nature of call.			
188	024-13	HK	01/18/13	01/30/13	Building Dept/Code/Construction: Re: Carriage House		C	01/30/13
189					Any violations regarding the stage balcony. Requirement for			

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190					railing on stage balcony. Original construction plan for stage			
191					balcony & approval - complaints regarding the stage balcony.			
192					Inspections of stage balcony & lack of railing. Permits for			
193					construction of stage & balcony.			
194	025-13	LT	01/22/13	01/31/13	1. Copy of the FY 2011 audit conducted in 2012.			01/30/13
195					2. Copy of the 2012 Planning Board Meeting Minutes		PB Sec	01/30/13
196					3. Copy of the 2012 Zoning Board Meeting Minutes		ZB Sec	01/30/13
197	026-13	LT	01/23/13	NOW	1. Copy of Purchase Order / Invoice and Full Detail on the			01/23/13
198					following Invoices:			
199					* 12-03455 Indian Harbor Insurance			
200					* 12-03899 Blaney & Donahue PA			
201					* 12-03956 Cooper Levenson			
202					* 12-04047 Nehmad Perillo & Davis			
203					* 12-03857 Donald Doherty Esq			
204					* 12-03963 Registrars Association			
205					* 12-04106 Jasinski			
206					* 12-04137 Nehmad Perillo & Davis			
207					* 13-00003 Barker, Douglass & Scott			
208					2. Resolution 56-13 Amending Temporary Budget			01/24/13
209	027-13	LT	01/23/13	02/01/13	1. Copy of Decision and Resolution for approvals by either			01/30/13
210					Planning or Zoning Board listed on Block 648 Lot 2.02, and/or			
211					Waszen Brothers Sanitation. Also listed address as 256 S.			
212					Zurich Avenue. Also listing address of 249 S. Pomona Road,			
213					Block 648 Lot 3. Time frame 2007 to 2013.			
214					2. Copy of any Code Violations and fines issued and/or			01/30/13
215					paid on Block 648 Lot 2.02 or Block 648 Lot 3, and/or Waszen			
216					Brothers Sanitation. Time Frame 2007 to 2013.			
217					3. Copy of any Code Violations and/or Letters issued against			01/30/13
218					Tailgaters Grille located on the White Horse Pike. Time Frame			
219					2010 to 2013. RE: Parking Violations and/or Restrictions.			
220	028-13	CR	01/23/13	02/01/13	January 17th planning board meeting DVD in its entirety		PB Sec	01/30/13

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221	029-13	AB	01/23/13	02/01/13	Any settlement agreement, should it exist, between the			01/30/13
222					Township of Galloway and Jody Smith pertaining to a lawsuit			
223					filed by Smith against the township on Feb. 3, 2012.			
224	030-13	AB	01/23/13	02/01/13	Content of all closed session meetings concerning Lisa Tilton's			02/01/13
225					lawsuit against Galloway Township between May 11, 2012 and			
226					Dec. 11, 2012.			
227	031-13	KH	01/23/13	02/01/13	1. Closed Session Minutes from January 18, 2011 Special			02/01/13
228					Hearing on Lisa Tilton.			
229					2. Closed Session Minutes from July 2011 to December 2012			
230					pertaining to Lisa Tilton and/or Tilton v. Galloway et al.			
231					3. Open and Closed Session Recording from July 18, 2011			
232					Special Hearing on Lisa Tilton			
233	032-13	LT	01/25/13	NOW*	Specific break down of Bonanni's and Gougher's accumulated	Research		02/14/13
234					time which includes the years and hours each were earned			
235					that now equal the balance to be paid, i.e. Sick, Vacation and			
236					Comp Time.			
237	033-13	JC	01/25/13	02/05/13	A list of all paid law enforcement officers, including rank and	02/04/13	PR	02/12/13
238					file and superior officers, along with the title and current			
239					salary for each employee within the Police Department.			
240					Any and all collective negotiation agreements within the past			02/04/13
241					five years for a collective negotiation representative (i.e.			
242					union) representing a bargaining unit comprised of law			
243					enforcement officers, including but not limited to rank and file			
244					officers and superior officers within the department.			
245	034-13	FC	01/25/13	02/05/13	Four Seasons at Smithville - Galloway Township	02/19/13	Prev	02/26/13
246					2000-2009		Twp Eng	02/19/13
247					All documents to/from Township engineers, outside			
248					engineering/architectural firms, and the Building Department			
249					relating in any way to the design and construction of the			
250					residential community Smithville/Four Season to the design			
251					during the time frame above. The requested documents			

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252					include but are not limited to:			
253					*Documents relating to all phases of the design and			
254					construction of swales, storm sewers, tennis courts, ponds,			
255					retention basins, putting greens, grading, landscaping,			
256					irrigation, piping, concrete work, parking lots, and other site			
257					work at Four Seasons at Smithville			
258					*Inspection reports, approved plans and drawings; revisions			
259					thereto; as-built plans, violations, notices of code violations			
260					or deviations relating to the above-reference areas.			
261					*Correspondence, Emails, Memos, Notes, and document of			
262					any type relating to inspections and approvals for the design			
263					and construction of common areas of the Four Seasons at			
264					Smithville community			
265	035-13	AB	01/25/13	02/05/13	A copy of the Galloway Township Police Salary Ordinance, kept			01/30/13
266					on file with the township clerk according to code.			
267	036-13	CL	01/25/13	02/05/13	Please provide a current certificate of liability insurance for all			01/28/13
268					tow truck companies that have contracts with the Township.			
269	037-13	FH	01/28/13	02/06/13	We request a copy of ordinances for special benefit		C	01/31/13
270					assessments that are presently "unconfirmed"; unconfirmed			
271					assessments as defined by N.J.S.A. 40:56. This list or ledger			
272					usually includes the ordinance number, purpose, date adopted			
273					and may include the block and lots that are affected by the			
274					pending improvement, authorized but not yet completed			
275					as of the date of our request.			
276					These pending improvements are usually known and tracked			
277					by the building department or engineer's office. These type			
278					of improvements have included, but not limited to: curbing,			
279					street paving, street lighting, sidewalks, sewer or water lines.			
280	038-13	MS	01/29/13	02/07/13	Property of Interest: 275 White Horse Pike AKA Kennedy's		C	02/07/13
281					Steak House			
282					I would like to review all building and zoning permits that you			

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283					have on file for this property, including aboveground/under-			
284					ground storage tank permits, code enforcement information,			
285					violations, public sewer and water status at the site, and any			
286					information regarding current or historic potable wells or			
287					septic systems.			
288	039-13	LT	01/29/13	02/07/13	1. Closed Session Minutes in 2011 pertaining to Hartman v.			02/07/13
289					Galloway Township.			
290					2. Closed Session Minutes from 2011-2012 pertaining to Lisa			
291					Tilton v. Galloway Twp et al.			
292					3. Closed Session Minutes from 2011-2012 pertaining to Ad			
293					Hoc Investigative Committee Discussions			
294	040-13	BS	01/30/13	02/08/13	Locate the "as built" septic plans for my property. My home		C	01/31/13
295					was built in 1979. Lot 6.01 Block 5.04			
296	041-13	AB	01/30/13	02/08/13	the number and identity of Galloway Township Police Officers		P	02/08/13
297					who have been compensated as a result of Article 13: Acting			
298					Officer, in the Galloway Township Police contract, Rank and			
299					File. My request includes the amount of money each officer			
300					has been paid, as it relates to the current police contract.			
301	042-13	AB	01/30/13	02/08/13	1. The current list of individuals in the Galloway Township		P	02/08/13
302					Police Department who are slated for promotion, including			
303					how long that list is valid, i.e. start and end dates.			
304					2. Any documents filed through the Township of Galloway			02/08/13
305					approving any extensions of the aforementioned list.			
306	043-13	KG	01/31/13	02/11/13	The Galloway Township Police Investigation Report for the		P	02/11/13
307					incident that occurred on April 27, 2012 at J.D.'s Pub, located			
308					at 45 South New York Road, Galloway, New Jersey 08205; and			
309					Any and all citations, fire code violations or any other		C	02/11/13
310					violations issued against J.D.'s Pub, its employers, agents or			
311					employees.			
312	044-13	LT	01/31/13	NOW	1. Settlement Agreement in the Jody Smith v. Galloway Twp			01/31/13
313					et al Litigation.			

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3			Township	Due Date	Record Requested	Reasons		
314	045-13	LT	01/31/13	NOW	For this request, please include a copy of the resolution			02/13/13
315					approving settlement.			
316	046-13	DW	01/31/13	NOW	A copy of a recent lawsuit settlement signed with township			01/31/13
317					employee Jody Smith on Dec. 21, 2012.			
318	047-13	LT	01/31/13	02/11/13	1. Copy of Zoning Board Approval on Application 25-05.		ZBSec	01/31/13
319					Include application, decision and resolution as well as final			
320					professional reports from Engineer and/or Planner.			
321	048-13	WM	02/01/13	02/12/13	Tax sale listings for the last 5 years, including 2013 if available.		Tax Col	02/12/13
322					Digital files preferred.			
323	049-13	LT	02/04/13	NOW	1. Current Salary for 2013 for each Council Member, including			02/04/13
324					Mayor			02/05/13
325					2. Master Payroll List of all Galloway Township Employees	02/13/13	PR	02/13/13
326					from 2008 to 2013. Include name of employee, position and			
327					salary per year listed. This includes, full-time, part-time and			
328					seasonal employees.			
329	050-13	LT	02/04/13	02/13/13	1. Copy of any OPRA Requests submitted by Press of AC			02/13/13
330					and/or Derek Harper, Joel Landua, Donna Weaver from			
331					January 1, 2013 to February 5, 2013. Please provide copy of			
332					and a copy of all documents released in response to each			
333					request.			
334					2. Copy of any OPRA requests submitted by Patch and/or			02/13/13
335					Anthony Bellano from January 1, 2013 to February 5, 2013.			
336					Please provide copy of request and a copy of all documents			
337					released in response to each request.			
338					3. Copy of the most current OPRA Log for 2013.			02/13/13
339	051-13	LT	02/05/13	02/14/13	1. Copy of all 2010 Regular Council Meeting Minutes ONLY.			02/14/13
340					No resolutions. No Ordinances.			
341					2. Copy of all 2011 Regular Council Meeting Minutes ONLY.			02/14/13
342					No resolutions. No Ordinances.			
343	052-13	KK	02/06/13	02/15/13	A copy of your employee handbook/personnel manual.		M	02/07/13
344					A copy of any code of ethics or standards that employees are		M	02/07/13

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1	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion
2	Number	By	Received by	Immediate		Dates and	to	Date
3			Township	Due Date	Record Requested	Reasons		
345					to abide by.			
346	053-13	HS	02/06/13	02/15/13	All committee meeting minutes in 2012. I am requesting ONLY			02/07/13
347					the meeting minutes and nothing else.			
348	054-13	HS	02/07/13	02/19/13	1. All OPRA requests filed by Lisa Tilton in 2013 including ALL			02/19/13
349					documents released.			
350					2. All OPRA request filed by Donna Weaver in 2013 including			02/07/13
351					ALL documents released.			
352	055-13	VC	02/07/13	02/19/13	Minutes/records of Master Plan Committee Meeting 7 Feb 13.			02/11/13
353	056-13	JP	02/07/13	02/19/13	7. Copies of any Storm Sandy related notices or orders issued			02/11/13
354					by the Office of Emergency Management			
355					10. Copies of any correspondence between your office and		OEM	
356					the Federal Emergency Management Agency (FEMA) related			
357					to Storm Sandy.			
358					11. Copies of any correspondence between your office and		OEM	
359					any State governmental agency related to Storm Sandy.			
360	057-13	LT	02/08/13	02/20/13	1. Copy of Emails sent or received by Den Kleiner in 2011 to			02/25/13
361					and from Members of council (Keith Hartman, Don Purdy,			
362					Tom Bassford, Dennis Kleiner, Jim Gorman, Whitney Ullman,			
363					Tony Coppola). Include Township and Personal Email			
364					Accounts as stated in the Closed Session Minutes.			
365					2. Copy of OPRA requests submitted by Dennis Kleiner			
366					including documents released in 2011 pertaining to emails			
367					sent by Den Klein.			
368					3. Copy of Subpoena(s) served upon Yahoo and Comcast			
369					pertainint to emails involving Den Klein and Email			
370					investigation by Council in 2011/2012. Include copy of			
371					documents released by Yahoo and/or Comcast pertaining			
372					to request of subpoena. As stated in the Closed Session			
373					Minutes.			
374					4. Copy of all emails including personal emails submitted by			
375					Council Members to Stephen Bonanni and/or Michael Blee			

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2	Number	By	Received by	Immediate		Dates and	to	Date
3			Township	Due Date	Record Requested	Reasons		
376					pertaining to Don Klein in 2011/2012. As stated in the			
377					Closed Session Minutes.			
378					5. Copy of all documents, letters, emails and memos			
379					submitted by Dennis Kleiner to Michael Blee pertaining to			
380					the investigation of emails and online comments made by			
381					Den Klein in 2011/2012. As stated in the Closed Session			
382					Minutes.			
383					6. Copy of emails from Eric McCarthy to any member of			
384					Council, Stephen Bonanni and/or Michael Blee pertaining to			
385					emails set or received by Den Klein.			
386	58-13	LT	02/13/13	NOW	1. Copy of the following Resolutions and applicable			02/13/13
387					attachments/agreements:			
388					* 48-13 Auth Payment of Accumulated Vac & Sick Time for			
389					Managerial Employee			
390					* 49-13 Auth Payment of Accumulated Vac & Sick Time for			
391					Managerial Employee			
392					* 58-13 Closed Session Resolution			
393					* 59-13 Resolution to accept Jody Smith's Settlement			
394					Agreement			
395					* 67-13 Authorize Municipal towing Contractor License			
396					* 68-13 Authorizing the Mayor to execute Escrow Agreements			
397					* 69-13 Amending Resolution to reflect amount			
398					* 81-13 Authorizing an Emergency Temporary Appropriation			
399					in the 2013 Temporary Budget			
400					* 85-13 Appointing Special Counsel for Records Management			
401					2. Copy of Purchase Order / Voucher including Detail Billing			02/13/13
402					for the following:			
403					* 12-03605 - Ronald Garbutt III			
404					* 12-03820 - Indian Harbor Insurance			
405					* 12-04124 - Blaney & Donohue			
406					* 13-00217 - Fitzgerald McGroarty			

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3			Township	Due Date	Record Requested	Reasons		
407					* 13-00226 - Fitzgerald McGroarty			
408					3. 2012 End of Year Payroll register for Tiffany Cuvillo.			02/13/13
409					Requesting all information on the document to be released			
410					without redactions.			
411	059-13	AB	02/13/13	02/25/13	Public record transcripts from the closed session portion of			02/25/13
412					all Galloway Township council meetings held in January 2010			
413					and January of 2011 relating to the subject of term limits for			
414					professional appointments.			
415	060-13	LT	02/14/13	NOW	1. Copy of Local 210 and/or new union Blue Collar Current			02/15/13
416					CBA Contract			
417					2. Copy of Local 210 and/or new union Supervisors Unit CBA			02/15/13
418					Contract			
419					3. Copy of Local 676 CBA Contract			02/15/13
420					4. Copy of Local 68 CBA Contract			02/15/13
421	061-13	CH	02/15/13	02/27/13	Copy of the Name and primary address for the owners of		Assessor	02/15/13
422					homes located on Elton Lane and Meadow Lane in Galloway			
423	062-13	LT	02/19/13	NOW	1. Copy of each Personnel Action Form completed on		M	02/19/13
424					employee Carol Jimerson from 2005 to 2013.			
425					2. Annual Salary on Carol Jimerson per year from 2005 to		PR	02/19/13
426					2013. Include all raises and/or reductions.			
427	063-13	LT	02/19/13	02/28/13	1. Copy of Payments including journal entries from Clerk's	03/08/13		
428					Department Deposit book for any payment received by the			
429					Township as it pertains to OPRA Requests in 2012 and 2013.			
430					2. Copy of OPRA Request listing in full the requestor's name			
431					and address, including documents released excluding (DVDs			
432	This OPRA request was withdrawn 3/6/2013				of meetings) to any OPRA Requestor in 2012 and 2013 that			
433	via e-mail by the requestor.				submitted a payment for release of records.			
434					3. Copy of any OPRA Request from Harry Scheeler in 2012			
435					pertaining to copies of emails as his request from [sic]			
436					submitting an OPRA Log as his reduction in request. Include a			
437					copy of the Custodian of Records email in response to such			

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2	Number	By	Received by	Immediate		Dates and	to	Date
3			Township	Due Date	Record Requested	Reasons		
438					request Clarification, I am not requesting the attachment of			
439					emails released from the OPRA Log. I am however requesting			
440					documentation in conjunction with the request that specifies			
441					how many pages of documents were released to Mr. Scheeler.			
442					4. Copy of any OPRA Request in 2012 including Custodian of			
443					Records response to the OPRA Requestor where a Special			
444					Service Charge was issued. Include with the request, a copy			
445					of the payment made in conjunction with the Township's			
446					requirement for a Special Service Charge.			
447	064-13	DL	02/19/13	02/28/13	Sale Price and Date, Block/Lot/Qualifer, Sq Ft and Bed & Baths		Assessor	02/19/13
448					156 Patriots Court, 169 Patriots Court, 30 Cheshire Drive,			
449					262 Mattix Run, 181 Patriots court, 55 Greenwich Drive			
450	065-13	AB	02/19/13	02/28/13	Copy of Kevin Dixon's most recent request to serve as			02/20/13
451					engineer for Galloway Township			
452	066-13	LT	02/20/13	NOW	1. Personnel Actions forms from 2008 to 2013 on Dennis			02/20/13
453					Krause.			
454					2. Yearly Payroll including salary from 2008 to 2013 on Dennis			
455					Krause, include increases and reductions to yearly salary.			
456	067-13	LT	02/21/13	NOW	1. Payroll History on Patrolman/Corporal McGinty from Jan			02/21/13
457					2010 to Feb 2013. Included but no limited to Yearly salary,			
458					increases and decreases. Including any stipends if any for			
459					education. Include specific dates any payroll adjustments			
460					were made.			
461					2. Payroll History on Patrolman/Sergeant D'Esposito from Jan			02/21/13
462					2010 to Feb 2013. Included but no limited to Yearly salary,			
463					increases and decreases. Including any stipends if any for			
464					education. Include specific dates any payroll adjustments			
465					were made.			
466	068-13	LT	02/21/13	03/04/13	1. Oath of Offices for Corporal McGinty and Sergeant			02/25/13
467					D'Esposito. Time frame 2012 -2013.			
468	069-13	LT	02/21/13	NOW	1. Personnel Action forms on Christopher McGinty from			02/25/13

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2	Number	By	Received by	Immediate		Dates and	to	Date
3			Township	Due Date	Record Requested	Reasons		
469					Jan 2012 to Feb 2013.			
470					2. Personnel Action forms on Mark D'Esposito from Jan 2012			02/25/13
471					to Feb 2013.			
472	070-13	BS	02/22/13	03/05/13	I need info on my well. How deep it is and if it is encased.		CC	02/25/13
473					If there are plans also			
474	071-13	LT	02/25/13	03/06/13	1. Copy of all lawsuits and tort claim notices received from		M	02/26/13
475					January 15, 2013 to February 25, 2013. Please provide the actual			
476					Notice, including the Police Department. *Please Note* Do			
477					not provide any Foreclosures.			
478					2. Copy of Certificate for course passed from Rutgers University		M	02/26/13
479					on Kelli Danieli for Clerks course introduction to the duties of			
480					Minicipal Clerk. Time frame 2012 to 2013.			
481	072-13	AB	02/26/13	03/07/13	1. Emails sent or received between Patrick Moran including,			03/05/13
482					but not limited, to, email address of (034@gtpd.org) and any			
483					privated email address to/from Harry Scheeler including, but			
484					not limited to, email address of (hbscheeler@gmail.com) and			
485					(harryscheeler@verizon.net) and any other email address			
486					utilized between Dec. 1, 2012 and Feb. 25, 2013. Include email			
487					and all attachments.			
488					2. Emails between Pat Moran and members of the Galloway			
489					Township Police Department pertaining to gallowaytownship-			
490					news.com between Dec. 1, 2012 and Feb. 25, 2013.			
491	073-13	HS	02/26/13	03/07/13	I am filing any and all OPRA request filed by Galloway Patch			02/27/13
492					in last 7 days.			
493	074-13	LT	02/27/13	NOW	1. Copy of Ordinance 1863-13 Amending Section 5-4 of the			02/27/13
494					Galloway Twp Code			
495					2. Copy of Resolution 93-13 Approve a new invocation policy			02/27/13
496					for council			
497	075-13	LT	02/27/13	NOW	1. Copy of Purchase Order including detail for the following:			02/27/13
498					* 13-00158 - Thomson Reuters			
499					* 13-00208 - Rutgers University			

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2	Number	By	Received by	Immediate		Dates and	to	Date
3			Township	Due Date	Record Requested	Reasons		
500					* 13-00235 - General Code			
501					* 13-00301 - Blaney & Donohue			
502					* 13-00303 - Frank J. Cocuzza			
503					* 13-00557 - Law Office of Tom Smith			
504					* 13-00155 - Munidex Inc			
505					* 12-00045 - Galloway Twp Current Fund			
506					* 12-00097 - Galloway Twp Current Fund			
507					* 12-00487 - Galloway Twp Current Fund			
508	076-13	FC	02/27/13	NOW	A copy of Resolution 93-13 approving adopting a new invocation policy for council, and copies of all approved prayers and/or invocations.			02/27/13
509								
510								
511	077-13	LT	02/27/13	03/08/13	Sent and received email logs for Patrick Moran from January 1, 2013 to February 27, 2013.			03/04/13
512								
513	078-13	AB	02/27/13	03/08/13	The decision and resolution by the planning board regarding the approval for the commercial property at 313 Jimmie Leeds Road.		PB	02/28/13
514								
515								
516	079-13	JL	03/01/13	03/12/13	Toxicology report on Vanessa English who died in a June 2012 motor vehicle crash			03/01/13
517								
518	080-13	JF	03/01/13	03/12/13	Copy of the Monthly Permit Fee Log for all Building Construction Permits for the month of February 2013		CC	03/05/13
519								
520	081-13	FM	03/01/13	03/12/13	Environmental Assessment Review files for: construction, code, fire - specifically any issues of underground or above ground storage tanks, illegal dumping at property, and other related environmental violations. Block 729 Lot 1 105 West White Horse Pike		CC	03/06/13
521								
522								
523								
524								
525	082-13	LT	03/01/13	03/12/13	A copy of the most recent OPRA log to be emailed to me			03/01/13
526	083-13	HS	03/04/13	03/13/13	1. All OPRA request forms filed in February. I want the forms and or emails not the log.			03/11/13
527								
528					2. All emails in January and February between Arch Liston and Lisa Tilton Subject Harry Scheeler		IT	03/11/13
529								
530	084-13	LT	03/04/13	03/13/13	1. Copy of the following OPRA Requests including copy of			03/11/13

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3			Township	Due Date	Record Requested	Reasons		
531					documents released:			
532					* 052-13			
533					* 055-13			
534					* 065-13			
535					* 072-13			
536					* 073-13			
537					* 078-13			
538	085-13	AB	02/21/13	03/04/13	Any and all financial records relating to the Galloway Township			03/04/13
539					Senior Center, located on Route 30. Please include tax			
540					records, liens, and any other relevant financial information			
541					related to the opening and maintenance of the building as a			
542					senior center.			
543	086-13	LT	03/04/13	NOW	Copy of the Auditor's contract for 2013. Auditor is Ford Scott,			03/05/13
544					Leon Costello			
545	087-13	LT	03/05/13	03/14/13	1. Tort Claims and Lawsuits filed on or between February 27,			03/05/13
546					2013 and March 5, 2013. Please include a copy of the full			
547					notice.			
548	088-13	AR	03/05/13	03/14/13	Performing an environmental assessment for the property		CC	03/06/13
549					located at Block 458, Lots 7-9 (301 West Aloe Street) and are			
550					looking for the following documentation (if available);			
551					* Documentation related to underground/abvoe ground			
552					storage tanks at the property (permists for installation,			
553					removal, etc.)			
554					* Certificates of occupancy dating back to first development of			
555					the property (or earliest available).			
556					* Asbestos or lead based paint abatement documentation.			
557					* Documentation related to releases/spills of hazardous			
558					materials at the property.			
559					* Documentation related to septic systems or supply wells at			
560					the property.			
561	089-13	HS	03/05/13	03/14/13	Any and all printouts of GallowaytwpNews.com kept and			03/06/13

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3			Township	Due Date	Record Requested	Reasons		
562					maintained by Galloway Twp from Oct 1, 2011 until			
563					February 1, 2013. Please email copies here.			
564	090-13	LT	03/13/13	NOW	1. Ordinance 1863-13 Amend Section 5-4 of Galloway			03/13/13
565					Towship Code (Auditor)			
566					2. Resolution 103-13 Amend Memorandum of Agreement			
567					for Township Manager (Please also include a copy of amended			
568					agreement)			
569					3. Resolution 104-13 Authorize Police Chief to Sign Checks			
570					4. Resolution 105-13 Authorize Tax Collector to Sign Checks			
571					5. Invoice including detail for Purchase Order 13-00694			
572					Blaney & Donahue			
573	091-13	SPD	03/14/13	03/25/13	Township of Galloway purchasing, for the time period	04/30/13		04/08/13
574					beginning January 1st, 2008 to current. The scope is limited to			
575					the following electronic data fields:			
576					Purchase order number, Date of purchase, Quantity of each			
577					item purchase			
578	092-13	BB	03/14/13	03/25/13	Any and all e-mails between municipal officials and/or			03/25/13
579					employees or to each other relating to Stephan J. Bonanni Sr.			
580					concerning job performance as Township Manager from			
581					January 1, 2011 to the date of this request.			
582	093-13	BB	03/15/13	03/26/13	Any and all memorandums, including settlement			03/25/13
583					recommendations, concerning the recent claim filed by former			
584					Municipal Clerk, Lisa Tilton v Galloway Township et al. It is our			
585					understanding that the matter is settled, therefore any such			
586					requested documens, as well as previously unreleased			
587					executive session minutes are available.			
588	094-13	LT	03/18/13	03/27/13	1. Tort Claims and Lawsuits filed on or between March 6, 2013			03/27/13
589					and March 18, 2013. Please include a copy of the full notice.			
590					2. All Employment advertisements, including In-House and			03/27/13
591					Legal Advertisements from January 1, 2013 to March 18, 2013.			
592					3. All Personnel Action Forms executed by Arch Liston			03/27/13

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3			Township	Due Date	Record Requested	Reasons		
593					pertaining to all New Hires, Demotions, Promotions, Raises,			
594					Transfers and Resignations or Employment Status Changes for			
595					All Municipal Departments between December 18, 2013 and			
596					March 18, 2013.			
597					4. Copy of most recent OPRA Log.			03/27/13
598	095-13	HS	03/19/13	03/28/13	All OPRA requests filed from March 1, 2013 until the day you			03/19/13
599					fulfill the request. The OPRA log is fine.			
600	096-13	LT	03/19/13	03/28/13	1. Email sent by Captain/A Chief Kane to members of the			03/25/13
601					GTPD on March 14, 2013 at 4:00PM pertaining to SLEO hiring			
602					and/or promotions.			
603					2. Oath of Office on Officer Tyba in the month of March 2013.			03/25/13
604	097-13	ML	03/22/13	04/03/13	Pay to Play Ordinance			03/25/13
605	098-13	LT	03/26/13	NOW	1. Copy of all RFQ's submitted for the redesign of the			03/26/13
606					Township Official Website. Include complete copy of each			
607					RFQ's submitted. Time frame 2013.			
608	099-13	LT	03/27/13	NOW	1. Copy of Purchase Order and Detail billing for the following			03/27/13
609					invoices:			
610					13-00600 - General Code			
611					13-00766 - Nehmad Perillo & Davis			
612					13-00767 - Nehmad Perillo & Davis			
613					13-00894 - Fitzgerald, McGroarty			
614					2. Copy of the Following Resolutions/Ordinances/Minutes			03/27/13
615					Closed Session Minutes of March 12, 2013 (Per Paff Order)			
616					111-13			
617					112-13			
618					113-13			
619					114-13			
620					115-13			
621					117-13			
622	100-13	HS	03/28/13	04/09/13	All documents released as part of request 093-13 made on			03/28/13
623					3/15/13 made by "BB".			

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3			Township	Due Date	Record Requested	Reasons		
624	101-13	HS	03/27/13	04/08/13	Any and all recordings between Don Purdy and Lisa Tilton			04/08/13
625					discussing Galloway business.			
626					Any and all recording between Pat Moran and Lisa Tilton			
627					discussing Galloway business.			
628	102-13	BB	03/27/13	04/08/13	a statement as to the amount of legal fees paid out or copies			04/08/13
629					of any legal bills/fees paid by the Township to any firm or			
630					attorney for the period 1/1/11-present.			
631	103-13	LT	03/28/13	NOW	1. Contract between Township of Galloway and Kimberly			03/28/13
632					Procopio, Esq for Solicitor on Records Management. Time 2013.			
633					2. Payroll Sheets on Stephen Bonanni for the month of	04/09/13		04/08/13
634					February 2010. Include days worked, hours worked and any			
635					time off during the month.			
636	104-13	LT	03/28/13	04/09/13	1. Copy of OPRA Requests, responses and documents			04/05/13
637					released on the following 083-13, 089-13, 092-13, 093-13			
638					2. Copy of Workman Compensation Reports and/or Scibal			
639					reports reflecting payments made on employee Stephen			
640					Bonanni for and injury occurring in February 2010.			
641	105-13	HS	03/28/13	04/09/13	Please forward me all documents released to Lisa Tilton for			04/05/13
642					her request into the "Den Kline" investigation.			
643	106-13	HS	04/01/13	04/10/13	Email set to Arch Liston on Thursday, March 28 from Lisa Tilton.			04/05/13
644	107-13	JG	03/27/13	04/08/13	Provide the following information for all private towing			04/05/13
645					companies licensed to do business in Galloway Township.			
646					1. Name of Business			
647					2. Owner's Name			
648					3. Physical Location of Business			
649					4. Telephone #			
650					5. Fax #			
651					6. E-mail address, if available.			
652	108-13	CT	04/04/13	04/15/13	Construction permits filed before 1992 or any permits		Const	04/05/13
653					509 Forrest Brook Drive, Galloway			
654	109-13	KD	04/08/13	04/17/13	Any correspondence, notes or documents relating to and		Assessor	04/17/13

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3			Township	Due Date	Record Requested	Reasons		
655					including all so-called "Chapter 91 Income/Expense filings"			
656					filed with your office concerning the following properties:			
657					1. The Carriage House property, owned by CHRE LLC located			
658					at Block 988.08, Lot 22.01			
659					2. The Gourmet Liquors property, owned by Gourmet Land			
660					LLC located at Block 985, Lot 4.01			
661					3. The Gourmet Restaurant property, owned by MJC Assets LLC			
662					located at Block 1165, Lot 6.02			
663					Please also provide all letters and certified mail green cards			
664					from Galloway Township to all of the above-referenced			
665					entities.			
666	110-13	BB	4/8/013	04/17/13	a statement as to the amount of legal fees paid out or copies			04/09/13
667					of any legal bills/fees paid by the Township to the law firm			
668					Cooper Levinson, Michael Blee or Michael Fitzgerald for the			
669	111-13	KT	04/05/13	04/16/13	Phase I environmental study Galloway Car Wash Block 733,		Const	04/10/13
670					Lot 1, 93-95 West White Horse Pike			
671	112-13	HS	04/15/13	04/24/13	1. All OPRA requests filed from 3/18/2013 until the date this			04/22/13
672					request is fulfilled. OPRA log is fine.			
673					2. All emails received to Don Purdy's township email address			04/22/13
674					or dptowing@hotmail.com from battersup4@hotmail.com			
675					our_town@rocketmail.com, nrcgalloway@gmail.com,			
676					gallowaypolitics@yahoo.com. Subject Lisa Tilton, Steve			
677					Bonanni, Dennis Kliner. Time frame 2011-2013.			
678					3. Date of hire for Dennis Krause			04/22/13
679	113-13	LT	04/16/13	04/25/13	1. Copy of the most recent OPRA Log for requests in 2013.			04/16/13
680	114-13	LT	04/16/13	04/25/13	1. Copy of OPRA Request 101-13; including all responses and			04/16/13
681					documents/items released to requester.			
682	115-13	JS	04/17/13	04/26/13	The original site construction plans submitted by the developer		PZ	04/24/13
683					of the Foxmoor Estates Community specifically the site plan			
684					for the common area located between Elton and Meadow			
685	116-13	MC	04/18/13	04/29/13	request a copy of the Township Ord. 1720 (7-24-2007) and			04/22/13

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2013

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1	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion
2	Number	By	Received by	Immediate		Dates and	to	Date
3			Township	Due Date	Record Requested	Reasons		
686					1790 (6-23-2009) and 1609 (6/28/2005).			
687	117-13	HS	04/17/13	04/26/13	All documents and affidavits submitted to the Atlantic county			04/22/13
688					court regarding Mayor Keith Hartman's abandoned Mayor's			
689					seat.			
690	118-13	SR	04/18/13	04/29/13	Request Final Decision and Resolution with Use Variance			04/23/13
691					for the property located on Town Center Ave., Galloway			
692					specifically Block 985 Lots 8.02-8.05 Application Zoning Board			
693					#7-11			
694	119-13	SG	04/19/13	04/30/13	Any and All documents relating to property 331-333 Jimmy			04/23/13
695					Leeds Block 985 Lot 3.03 (Meakins property) from Building			
696					Dept, Plumbing Dept, Electrical Dept, Public Works Dept,			
697					Planning & Zoning			
698					Any and all fee's owed to tax collector			04/23/13
699	120-13	HS	04/22/13	05/01/13	Can I please have a copy forwarded to me of what was released			04/26/13
700					in request numbers 104-13, 103-13, 101-13.			
701					Also can I have Tort Notice filed by Dennis Kleiner or Lisa			04/26/13
702					Tilton in 2013.			
703	121-13	FH	04/23/13	05/02/13	We request a copy of the "Tax Search Export" file produced by			04/25/13
704					the software system used in your tax collector's office. This			
705					file contains taxes billed and collected data and is maintained			
706					in your tax collector's office.			
707	122-13	BR	04/23/13	05/02/13	Any permits/date of roof replacements siding for 412 S.			04/29/13
708					Bremen Avenue, Egg Harbor City, NJ 08215 [all permits]			
709	123-13	LT	04/24/13	NOW	1. Oath of Office for Christopher Doyle completed in April			04/25/13
710					2013 for the position of Captain.			
711					2. Personnel Action for Christopher Doyle completed in			04/26/13
712					April 2013 for the position of Captain. Include Salary.			
713					3. Copy of the invoice including detail for the following			04/25/13
714					purchase orders:			
715					* 13-00748 - IFP			
716					* 13-01154 - Fitzgerald, McGroarty			

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1	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion
2	Number	By	Received by	Immediate		Dates and	to	Date
3			Township	Due Date	Record Requested	Reasons		
717					* 13-00994 - TCTA of NJ			
718					* 13-01025 - Blaney & Donahue			
719					* 13-01160 - Arch Liston			
720					* 13-01162 - Nehmad, Perillo & Davis			
721	124-13	BP	04/24/13	05/02/13	the Decision and Resolution for application no. 54-83 (Ethan			05/02/13
722					Lane subdivision) Applicant was 401 Investors Inc. Block 935			
723					Lots 14, 15.01, 15.03			
724	125-13	HS	04/25/13	05/06/13	Any letters of representation sent to the Township by any			Denied
725					attorney representing any Township employee in 2013.			
726					Any lawsuits or Tort notices with the Township in 2013 by			
727					current or former township employees.			
728	126-13	LT	04/26/13	05/07/13	Copy of your most recent OPRA Log			04/30/13
729	127-13	HS	04/26/13	05/07/13	Can you forward me what was released in OPRA request 063-12.			04/26/13
730	128-13	HS	04/26/13	05/07/13	Can you forward me what was released in OPRA request 077-12.			04/26/13
731	129-13	HS	04/26/13	05/07/13	I would like to OPRA all future OPRA requests and documents			denied
732					requested by Lisa Tilton.			
733	130-13	LT	04/30/13	05/09/13	Do you also have a year end 2012 OPRA log? If so, may I please			04/30/13
734					have that as well?			
735	131-13	DT	04/30/13	05/09/13	Copy of Decision and Resolution No. 36-05 concerning a			04/30/13
736					property on Galloway Road known as Lots 34 & 34.01 in			
737					Block 1171.			
738	132-13	HS	04/30/13	05/09/13	I want ALL letters of representation sent by any attorney to the		M	05/06/13
739					Township in 2013. I want ALL Tort Notices filed with the			
740					Township in 2013. I want All lawsuits filed with the Township			
741					in 2013.			
742	133-13	LW	05/01/13	05/10/13	Is there any ordinance, resolution, regulation or executive			05/01/13
743					order issued by your locality limiting or prohibiting the			
744					awarding of public contracts to business entities that have			
745					made certain political contributions or limiting the political			
746					contributions that the holders of a contract with your locality			
747					can make during the term of the contract?			

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1	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion
2	Number	By	Received by	Immediate		Dates and	to	Date
3			Township	Due Date	Record Requested	Reasons		
748	134-13	EC	05/01/13	05/10/13	Only those pages of the application that include the name,			05/07/13
749					address, telephone number and contact name for the			
750					Applicant, Architect, Engineer and Attorney involved with the			
751					following projects:			
752					1. Application for Stockton College Unified Scient Center			
753					Addition			
754					2. Application for Stockton College 60,000 sq ft Classroom			
755					Building			
756	135-13	MS	05/02/13	05/13/13	Property of Interest: 279 W White Horse Pike, 407 S. Pomona	CC		05/06/13
757					Road (Block: 529 Lots:10, 12 & 13)			
758					I would like to review all building and zoning permits that you			
759					have on file for this property, including aboveground/under-			
760					ground storage tank permits, code enforcement information,			
761	136-13	LT	05/02/13	05/13/13	1. Copy of the follow OPRA Requests including any documents/			05/13/13
762					items released to requesters. Please also include any			
763					correspondence or replies in reference to each requests			
764					between the requestor and the custodian of records until the			
765					request is filled.			
766					110-13			
767					112-13			
768					117-13			
769					118-13			
770					120-13			
771					124-13			
772					125-13			
773	137-13	LT	05/02/13	05/13/13	1. Tort Claims and Lawsuits filed on or between March 19, 2013			05/13/13
774					and May 1, 2013. Please include a copy of the full notice.			
775					2. All Employment advertisements, including In-House and			05/13/13
776					Legal Advertisements from March 19, 2013 to May 1, 2013.			
777					3. All Personnel Action Forms executed by Arch Liston			05/13/13
778					pertaining to all New Hires, Fires, Demotions, Promotions,			

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1	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion
2	Number	By	Received by	Immediate		Dates and	to	Date
3			Township	Due Date	Record Requested	Reasons		
779					Raises, Transfers and Resignations or Employment Status			
780					Changes for all Municipal Departments between March 19, 2013			
781					and May 1, 2013.			
782	138-13	AT	05/02/13	05/13/13	Galloway Carwash and Laundry Bond Files			05/03/13
783	139-13	JB	05/06/13	05/15/13	Assessor's Property Record Cards:			05/07/13
784					Aloe Village I Block 156 Lot 1			
785					Aloe Village II Block 156 Lot 2			
786					Aloe Village III Block 156 Lot 3.01			
787					Aloe Village IV Block 156 Lot 3.02			
788	140-13	CS	05/07/13	05/16/13	List of all bonds and amounts associated with Foxmoor Estates			05/07/13
789					(Elton and Meadows Lane) and Vincent Simonelli.			
790					Engineering punch list for Foxmoor Estates			
791	141-13	AM	05/07/13	05/16/13	Copy of complaint against Amjum Malik property address			05/07/13
792					731 West White Horse Pike complaining about removing boat			
793					and trash. Copy of complaint filed by whom.			
794	142-13	CB	05/09/13	05/20/13	Requesting 2012 audited financial statements and			05/20/13
795					supplemental information			
796	143-13	LT	05/09/13	05/20/13	1. Sent and Received email logs for Thalia TC Kay from			denied
797					January 1, 2013 to May 9, 2013			
798					2. Sent and Received email logs for Arch Liston from January 1,			denied
799					2013 to May 9, 2013			
800					3. Email Log for any emails sent to or received from Harry			denied
801					Scheeler (harryscheeler@verizon.net)(hbscheeler@gmail.com)			
802					or any orther email addressused by Harry Scheeler from			
803					February 1, 2013 to May 9, 2013.			
804	144-13	LT	05/09/13	05/20/13	Copy of the 2013 "synopsis of the audit" as provided by the	Not rec'd		05/20/13
805					Auditor for Publication for the FY 2010 Audit.	from Auditor		
806					Copy of the 2013 Audit for FY 2012 as provided by the Auditor.			
807	145-13	LT	05/10/13	05/21/13	Copy of the most OPRA Log for 2013			05/21/13
808	146-13	FR	05/10/13	05/21/13	Disposition and records for previous construction official			05/21/13
809					Michael Ohagen pertaining to his termination or resignation.			

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2	Number	By	Received by	Immediate		Dates and	to	Date
3			Township	Due Date	Record Requested	Reasons		
810	147-13	TG	05/10/13	05/21/13	Building permit and any inspections for 480 S. Fir Ave Block 808			05/17/13
811					Lot 5. Want to know how long unsightly trailer will be there.			
812	148-13	JR	05/13/13	05/22/13	Detailed status report showing all outstanding liens for all			05/14/13
813					years.			
814	149-13	DD	05/13/13	05/22/13	Original Survey for properties (1981)			05/16/13
815					724 Whalers Cove Ct Smithville NJ 08205			
816					726 Whalers Cove Ct Smithville NJ 08205			
817	150-13	HS	05/13/13	05/22/13	1. Emails sent from Clerk Lisa Tiltens private email account			05/22/13
818					to Mayor Keith Hartman and deputy Mayor Don Purdy's email			
819					private email accounts regarding employees the township			
820					could do without. Time frame 2011.			
821					2. Most recent OPRA log.			05/22/13
822					3. All OPRA requests by Lisa Tilton or GallowayTwpNews			
823					within the last 30 days please include all documents released.			05/22/13
824	151-13	GF	05/14/13	05/23/13	Environmental Site Assessment 210 W White Horse Pike			05/24/13
825					Block 528, Lots 26.01 and 24			
826	152-13	LT	05/15/13	NOW	1. Copy of Purchase Order and Detail Billing on the following			05/15/13
827					invoices:			
828					13-01291 - Fitzgerald McGroarty			
829					13-01345 - Ford Scott & Assoc			
830					12-00394 - JA Montgomery Risk Control			
831					13-01158 - The Daily Journal			
832					2. Copy of Resolutions from May 14, 2013 Council Meeting			05/15/13
833					137-13 - Closed Session			
834					138-13 - Agreement Between Twp and Captain Doyle, including			05/30/13
835					Copy of Agreement			
836					144-13 - Interlocal Agreement with ACIA			
837					145-13 - Support Atl County Efforts to Preserve Property			
838					3. Copy of Ordinances from May 1, 2013 Council Meeting [sic]			05/15/13
839					1866-2013 - Amending Chapter 309 (Towing)			
840					1867-2013 - Amending Chpater 233 (Land Management)			

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3			Township	Due Date	Record Requested	Reasons		
841	153-13	PM	05/15/13	05/24/13	List of permits, year to date, for construction (new construction			05/20/13
842					and roofing preferrably) projects in Galloway Township.			
843	154-13	HS	05/17/13	NOW	Payroll register for all Galloway Township Police Officers for			
844					the month of April.			
845	155-13	LT	05/20/13	NOW	1. Time Sheets for Dennis Krause from March 1, 2013 to			05/20/13
846					May 18, 2013. Include Accrual Balance and usage from			
847					January 1, 2013 to May 18, 2013.			
848				05/30/13	2. Letter/Correspondence(s) Sent or received from David			05/31/13
849					Castellani sent to or received Michael Fitzgerald and/or any			
850					Township Representative regarding Dennis Krause from			
851					January 1, 2013 to May 18, 2013.			
852				NOW	3. Salary from January 2013 to May 18 2013, include any			05/20/13
853					increases and/or decreases including date of any adjustments.			
854	156-13	MB/LS	05/20/13	05/30/13	Sandy Pines RV Park - 443 South 6th Avenue, Galloway Twp			05/21/13
855	157-13	JK	05/20/13	05/30/13	Please provide the latest previously approved Environmental		PZ	05/21/13
856					Impact Statement for the existing Gourmet Liquors store at		Const	05/30/13
857					321 South Pitney Road, Block 985, lot 4.01.			
858	158-13	CO	05/16/13	05/28/13	ODELPHI Environmental is conducting a Phase 1 Environmental			05/21/13
859					Site Assessment - 200 & 224 E. White Horse Pike, Galloway, NJ			
860	159-13	GF	05/16/13	05/28/13	Request information pertaining to 210 W White Horse Pike.			duplicate
861	160-13	RS	05/21/13	05/31/13	Survey of 18 Raleigh Street, Block 1177.02 Lot 10			05/23/13
862	161-13	JK	05/21/13	05/31/13	Uncashed/Stale Dated Check Number, Amount, Date, and			05/31/13
863					Names of Payor and Payee			
864	162-13	LT	05/22/13	06/03/13	1. All emails sent and received to/from Thalia TC Kay from			06/03/13
865					January 1, 2013 to May 21, 2013 that contain the following			
866					Keywords as required under the MAG Decision:			
867					Galloway, Galloway Township, Don Purdy, Tony Coppola, Brian			
868					Tyrrell, Whitney Ullman, Jim McElwee, Tom Bassford, Jim			
869					Gorman Michael Fitzgerald Kim (Kimberly) Procopio, Lisa Tilton			
870					Harry Scheeler, Public Works, Construction, Tax, Manager(s),			
871					Community, Events, Seminars, Schedule, Meeting(s) Council,			

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3			Township	Due Date	Record Requested	Reasons		
872					Special, Police, Police Department, Chief, Captain, Pat Moran,			
873					Allan Kane, Christopher Doyle, Clerk, Registrar, Bonds, Reports,			
874					Audits, Minutes, Ordinances, Resolutions, OPRA, Investigation,			
875					Administrative, Leave, Requests.			
876					2. All emails sent and received to/from Arch Liston from			
877					January 1, 2013 to May 21, 2013 that contain the following			
878					Keywords as required under the MAG Decision:			
879					Galloway, Galloway Township, Don Purdy, Tony Coppola, Brian			
880					Tyrrell, Whitney Ullman, Jim McElwee, Tom Bassford, Jim			
881					Gorman Michael Fitzgerald Kim (Kimberly) Procopio, Lisa Tilton			
882					Harry Scheeler, Public Works, Construction, Tax, Manager(s),			
883					Community, Events, Seminars, Schedule, Meeting(s) Council,			
884					Special, Police, Police Department, Chief, Captain, Pat Moran,			
885					Allan Kane, Christopher Doyle, Clerk, Registrar, Bonds, Reports,			
886					Audits, Minutes, Ordinances, Resolutions, OPRA, Investigation,			
887					Administrative, Leave, Requests.			
888					3. Email Log for any emails sent to or received from Harry			
889					Scheeler (harryscheeler@verizon.net)(hbscheeler@gmail.com)			
890					or any other email address used by Harry Scheeler from			
891					February 1, 2013 to May 21, 2013.			
892					Galloway, Galloway Township, Don Purdy, Tony Coppola, Brian			
893					Tyrrell, Whitney Ullman, Jim McElwee, Tom Bassford, Jim			
894					Gorman Michael Fitzgerald Kim (Kimberly) Procopio, Lisa Tilton			
895					Harry Scheeler, Public Works, Construction, Tax, Manager(s),			
896					Community, Events, Seminars, Schedule, Meeting(s) Council,			
897					Special, Police, Police Department, Chief, Captain, Pat Moran,			
898					Allan Kane, Christopher Doyle, Clerk, Registrar, Bonds, Reports,			
899					Audits, Minutes, Ordinances, Resolutions, OPRA, Investigation,			
900					Administrative, Leave, Requests.			
901	163-13	MP	05/22/13	06/03/13	Executed Indemnification agreement, and all amendments			05/31/13
902					thereto, between Galloway Township and K. Hovnanian			

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3			Township	Due Date	Record Requested	Reasons		
903					concerning payment of Regional Contribution Agreement			
904					funds to the City of Bridgeton.			
905	164-13	BF	05/22/13	06/03/13	a list of businesses in Galloway Township to include business			05/24/13
906					name, address phone number and contact name.			
907	165-13	LT	05/22/13	06/03/13	1. Copy of OPRA Request 150-13 including all documents			06/03/13
908					released responsive to the request (only as it pertains to #1)			
909					Include all correspondence as well pertaining to the OPRA			
910					Request (only as it pertains to #1)			
911					2. Copy of OPRA Request 132-13 including all documents			06/03/13
912					released responsive to the request. Include all correspondence			
913					as well pertaining to this OPRA Request.			
914					3. Copy of OPRA Request 133-13 including all documents			06/03/13
915					released responsive to the request. Including all			
916					correspondence as well pertaining to this OPRA Request.			
917					4. Copy of OPRA Request 146-13 including all documents			06/03/13
918					released reponsive to the request. Including all			
919					correspondence as well pertaining to this OPRA Request.			
920	166-13	HS	05/22/13	05/23/13	I request all documents contained in OPRA request 155-13.			05/23/13
921					All documents contained therein are subject to immediate			
922					release and I repeat the same request here.			
923	167-13	HS	05/22/13	06/03/13	I request the following OPRA request be forwarded to me			06/03/13
924					143-13			
925					136-13			
926					130-13			
927					114-13			
928	168-13	HS	05/22/13	06/03/13	Can I also have 110-13.			06/03/13
929	169-13	JF	05/22/13	06/03/13	Requesting copy of construction permit num - 000020130031			05/23/13
930					BI 951 Lot 1.02			
931	170-13	AP	05/24/13	06/05/13	Plot Plan for Block 1065 Lot 6.01			05/30/13
932	171-13	LT	05/28/13	NOW	1. **Immediate** Copy of Time Sheets on Jim Brennenstuhl			05/28/13
933					from Febrary 2013 to May 25, 2013.			

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2	Number	By	Received by	Immediate		Dates and	to	Date
3			Township	Due Date	Record Requested	Reasons		
934					2. **Immediate** Copy of Payroll Registers on Jim			05/28/13
935					Brennenstuhl from February 2013 to May 25, 2013.			
936					3. **Immediate** Copy of Resume on Jim Brennenstuhl for			05/28/13
937					employment in 2013. Including a copy of all Certifications			
938					and/or Licenses submitted with Resume/Application. Include			
939					Letter of Interest and any emails between Arch Liston and Jim			
940					Brennenstuhl pertaining to employment for 2013.			
941				06/06/13	4. Copy of Job Description as per Township Personnel Policy			05/28/13
942					on Special Assistant to the Township Manager. Including Job			
943					Description for Jim Brennenstuhl.			
944					5. **Immediate** Vendor History on Jim (James) Brennenstuhl			05/28/13
945					and/or Brennenstuhl Investigations and/or South Jersey			
946					Investigator from January 2011 to May 2013. Possible address			
947					P. O. Box 1361, Absecon NJ.			
948				06/06/13	6. Copy of Letter of Resignation and/or Letter of Retirement			05/28/13
949					on Jim Brennenstuhl from the Galloway Township Police			
950					Department 1990-2000.			
951	172-13	LT	05/29/13	NOW	1. Copy of Vendor History on Investech from January 2011 to			05/30/13
952					May 2013.			
953					2. Copy of Ordinance 1866-2013 (Chapter 309) Towing			05/29/13
954					3. Copy of Ordinance 1868-2013 (Canvassing, Peddling &			05/29/13
955					Soliciting)			
956					4. Copy of Ordinance 1867-2013 (Amending Chapter 233) As			05/29/13
957					introduced.			
958					5. Copy of Resolution 164-13 Charitable Roadway Solicitation			05/29/13
959					6. Copy of Resolution 157-13 Closed Session Include any			05/29/13
960					Resolution and/or motion approved/made of any formal			
961					action made after the conclusion of Closed Session.			
962					7. copy of Purchase Order - Including Detail for the following			05/31/13
963					Purchase Orders:			
964					13-01474 - General Code			

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2	Number	By	Received by	Immediate		Dates and	to	Date
3			Township	Due Date	Record Requested	Reasons		
965					13-01681 - Nehmad, Perillo & Davis			
966					13-01683 - Blaney & Donahue PA			
967					13-01744 - Arch Liston			
968					13-01753 - Fitzgerald McGroarty PA			
969					8. Copy of Vendor History on Nehmad, Perillo & Davis for			05/30/13
970					CY2013.			
971	173-13	HS	05/29/13	06/07/13	May 28, 2013 meeting minutes please also include executive			06/10/13
972					session minutes.			06/07/13
973	174-13	DM	05/31/13	06/11/13	Mercantile license for Atlantic City Subshops - Smithville			06/05/13
974	175-13	DM	05/31/13	06/11/13	Property tax records for 179 East Mourning Dive Way (1993-			06/10/13
975					2000). This should include but is not limited to assessments,			
976					payment amounts, dates of payment, fines, penalties or			
977					fees assessed.			
978	176-13	RF	05/31/13	06/11/13	66 W. Jimmie Leeds Road, Galloway			06/06/13
979	177-13	BF	06/03/13	06/12/13	Most recent construction drawings for the wireless carrier			06/05/13
980					Nextel over at the Water Tank located at 401 S New York Road			
981	178-13	LT	06/03/13	06/04/13	1. Copy of contracts/agreements between the Township of			06/04/13
982					Galloway/Galloway Township Police Department and Investech			
983					and/or Jim Brennenstuhl. Time Frame - January 2009 to June			
984					2013. Include Copy of Contract/Agreement and the Resolution			
985					of Council approving same.			
986					2. Resignation Letter and/or Reason of Separation on Jim			06/04/13
987					Brennenstuhl for Year 2013.			
988	179-13	HS	06/04/13	NOW	Any and all contracts with Jim Brennenstuhl			06/04/13
989				06/13/13	1. Personnel Action form for Jim Brennenstuhl			06/04/13
990					2. Copies of any professional licenses contained in Jim			06/04/13
991					Brennenstuhl personnel file pursuant to executive order 26.			
992					3. All OPRA Requests from 3/28/13 until today or most current			06/04/13
993					log			
994					4. Log for public comment during Twp committee meetings			06/04/13
995					for December 2012, January 2013, February 2013			

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2013

	A	B	C	D	E	F	G	H
1	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion
2	Number	By	Received by	Immediate		Dates and	to	Date
3			Township	Due Date	Record Requested	Reasons		
996					5. All emails between Arch Liston, Don Purdy, Chief Moran			06/13/13
997					(Twp email address) and Lisa Tilton and Galloway Twp News.			
998					Lisaatilton@gmail.com, gallowaynews@gmail.com,			
999					GallowayTwpNews@gmail.com			
1000					Date range 3-1-13 to 6-4-13			
1001					Subject or content: private investigator; Jim Brennenstuhl,			
1002					meeting on June 5, 2013.			
1003					6. All emails between 1. Pat Moran 2. Lisa Tilton, and Galloway			06/13/13
1004					Twp News. Lisaatilton@gmail.com, gallowaynews@gmail.com			
1005					GallowayTwpNews@gmail.com			
1006					Date rant 1/1/2013-6/4/2013			
1007					Subject or content: Harry Scheeler, Galloway Twp News,			
1008					harassment, fraud			
1009	180-13	KG	06/04/13	06/13/13	Environmental Inspection of 5 E. Jimmie Leeds Road,			06/12/13
1010					Block 950.01, Lot 2			
1011	181-13	LT	06/05/13	06/14/13	1. Tort Claims and Lawsuits filed on or between May 2, 2013			06/13/13
1012					and June 5, 2013. Please include a copy of the full notice.			
1013					2. All Employment advertisements, including In-House and			06/13/13
1014					Legal Advertisements from May 2, 2013 and June 5, 2013.			
1015					3. All Personnel Action Forms executed by Arch Liston			06/13/13
1016					pertaining to all New Hires, Fires, Demotions, Promotions,			
1017					Raises, Transfers and Resignations or Employment Status			
1018					Changes for all Municipal Departments between May 2, 2013			
1019					and June 5, 2013.			
1020	182-13	LT	06/06/13	06/17/13	1. **Immediately** Copy of Closed Session Minutes from			06/07/13
1021					May 28, 2013 per PAFF vs. Absecon et al.			
1022					2. Copy of Closed Session Minutes from January 1, 2013 to			06/13/13
1023					May 14, 2013.			
1024					3. Full copy of the 2013 OPRA Log from January 2013 June 17,			06/13/13
1025					2013 or until the date this request is completed.			
1026					4. Copy of the 2013 Audit for FY 2012, including Synopsis and			06/26/13

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2	Number	By	Received by	Immediate		Dates and	to	Date
3			Township	Due Date	Record Requested	Reasons		
1027					Corrective Action Plan.			
1028					5. List of all Fire Department Members in 2013 that are eligible			06/13/13
1029					for the LOSAP Program funded by Galloway Township.			
1030	183-13	LT	06/10/13	NOW	1. **Immediate** Copy of Time Sheets on Jim Brennenstuhl			06/10/13
1031					from May 26, 2013 to June 9, 2013.			
1032					2. **Immediate** Copy of Payroll Registers on Jim			06/10/13
1033					Brennenstuhl from May 26 2013 to June 9, 2013.			
1034	184-13	LT	06/10/13	06/19/13	1. I am requesting a copy of all correspondence, memorandums,			06/19/13
1035					emails, reports and faxes between the Township of Galloway			
1036					and NJ Department of Community Affairs for the submission			
1037					and approval for the Township to conduct an investigation			
1038					and/or audit of Fire Department as stated by Liston. Include			
1039					a copy of all documents sent and received from the DCA			
1040					regarding said investigation. Time Frame - 2012 to Current			
1041					2013.			
1042					2. Copy of all correspondence, memorandums, emails, reports			06/19/13
1043					and faxes between Township Manager Arch Liston, Fire Chief			
1044					Tim McKenna, Mayor and Council and Legal Counsel regarding			
1045					the LOSAP Investigation. Time Frame 2012-2013.			
1046					3. List of all members of the fire company including list of			06/19/13
1047					fire departments subject to the LOSAP Investigation Time			
1048					frame 2012-2013.			
1049	185-13	LT	06/10/13	06/19/13	a copy of the Current Towing Fee Schedule that would have			06/11/13
1050					been part of the Current Ordinance prior to this New			
1051					Amendment. It is my understanding the Towing Fee Schedule			
1052					was previously adopted by Resolution of Council.			
1053	186-13	CB	06/10/13	06/19/13	7 S New York Road, Galloway, Block 1173.2, Lot 29			06/19/13
1054					Building records, records indicating underground storage tanks			
1055					or utilities			
1056					violations - environmental concerns			
1057					sketches, drawings, misc notes			

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3			Township	Due Date	Record Requested	Reasons		
1058					property record cards - historical information/buildings -			
1059					businesses			
1060					Fire records - fires, spills, chemicals, hazmat			
1061	187-13	RS	06/10/13	06/19/13	Review any property record card files by the tax assessor's			06/17/13
1062					office and any construction permit files maintained by the			
1063					construction office for La Hacienda Restaurant, Block 1167.01,			
1064					Lot 28, 265 S. New York Rd. This request is associated with an			
1065					environmental assessment . . .			
1066	188-13	LT	06/12/13	NOW	1. Copy of the following Ordinances Introduced at the June 11,			06/12/13
1067					2013 Meeting:			
1068					* 1869-2013 Land Use Procedures			
1069					* 1871-2013 Zoning Map			
1070					* 1872-2013 Updating Uses			
1071					* 1873 - 2013 Updating Home Prof. Offices			
1072					2. Copy of Resolution 169-2013 - Closed Session			06/12/13
1073					3. Copy of the following Purchase Orders including detail on the			06/12/13
1074					following bills:			
1075					* 13-01684 - NJLM			
1076					* 13-01785 - GPANJ			
1077					* 13-01851 - Ford Scott Assoc			
1078					* 13-01952 - NJCPA			
1079					* 13-01954 - Blaney & Donahue			
1080					* 13-01960 - Bizvission Inc.			
1081	189-13	EC	05/30/13	06/10/13	Application to Planning Board - Atlanticare 65 W Jimmie Leeds			05/30/13
1082					Road, Block 875.04, Lot 1.01			
1083	190-13	LT	06/17/13	NOW	1. Time Sheets, Including Payroll Records for Cheryl Prakash			06/17/13
1084					from May 2013 to June 15, 2013.			
1085					2. Resume, including letter of interest for the position hired as			06/17/13
1086					Executive Assisant in the Township Managers Office, 2013			
1087					3. Job description for Executive Assistant Cheryl Prakash in			06/17/13
1088					the Township Managers Office.			

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2013

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3			Township	Due Date	Record Requested	Reasons		
1089	191-13	JG	06/18/13	NOW	Proposed Resolution # 1866-2013, Amending Chapter 309			06/19/13
1090					(towing). Please respond via email.			
1091	192-13	FH	06/19/13	06/28/13	We request a copy of the "Tax Search Export" file produced by			06/20/13
1092					the software system used in your tax collector's office. This			
1093					file contains taxes billed and collected data and is maintained			
1094					in your tax collector's office.			
1095	193-13	AH	06/21/13	07/02/13	Please prove records of active cash/cash convertible deposits			07/03/13
1096					for performance guarantees and maintenance bonds that are			
1097					currently held by the Township and that would be refundable			
1098					to the depositor upon project completion and the pass of all			
1099					required inspections and maintenance periods.			
1100	194-13	LT	06/25/13	NOW	1. Copy of Purchase Order including detail for PO #13-02002 -		F	06/26/13
1101					Nehmad Perillo & Davis			
1102					2. Copy of Resignation Letter and/or documents of resignation		C	06/26/13
1103					submitted by the Nehmad Perillo & Davis and/or Kim Procopio			
1104					for special council.			
1105					3. Copy of the following resolutions approved at the June 25,2013		C	06/26/13
1106					Council Meeting, include a copy of any agreements attached to			
1107					resolutions.			
1108					178-13 Closed Session		C	06/26/13
1109					180-13 Acknowledge Receipt of Annual Audit for 2012		C	06/26/13
1110					181-13 Implementing Corrective Action Plan		C	06/26/13
1111					183-13 Auth Emerg Coord to Execute Agreement with Atl Co		C	06/26/13
1112					189-13 Amend Res No.103-13 between the Twp Manager & GT		C	06/26/13
1113					(include agreement)			
1114					190-13 Authorize Shared Services Agreement with Absecon		C	06/26/13
1115					(include agreement)			
1116					194-13 Authorize Payout of Accumulated Vacation & Sick Time		C	06/26/13
1117					195-13 Authorize the Sale of Township Owned Land		C	06/26/13
1118					Copy of Resolution(s) adopted after closed session reconvened			
1119					into Public Session.			

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2	Number	By	Received by	Immediate		Dates and	to	Date
3			Township	Due Date	Record Requested	Reasons		
1120					4. Copy of the following ordinances approved at the June 25, 2013		C	06/26/13
1121					Council Meeting:			
1122					1870-2013 Amending Chapter 233, Update for Non-Conforming		C	06/26/13
1123					Residential Uses			
1124					1866-2013 Amending Towing Companies (include a certified copy		C	06/26/13
1125					of ordinance introduced and then amended ordinance adopted)			
1126					5. Copy of motions made for Ordinance 1866-2013 towing		C	
1127					companies, include motions for amendment.			
1128	195-13	LT	06/26/13	07/09/13	1. Copy of June 25, 2013 Council Meeting, in Audio CD and Video		Barb F.	07/09/13
1129					DVD.		Barb F.	
1130	196-13	HS	06/27/13	07/10/13	1. Closed session minutes from 6/25/13 including closed session			07/09/13
1131					resolutions. Any votes and actions taken in the same closed			
1132					session. Also, the most up to date OPRA log.			07/09/13
1133	197-13	JP	06/28/13	07/11/13	1. A record similar to the log attached that shows e-mails sent by			Denied
1134					the Township Clerk between June 3, 2013 and June 17, 2013.			07/08/13
1135					2. A record similar to the log attached that shows e-mails sent by			Denied
1136					the Township Police Chief between June 3, 2013 and			07/08/13
1137					June 17, 2013.			
1138	198-13	FH	06/25/13	07/08/13	We request a copy of ordinances for special benefit			07/02/13
1139					assessments that are presently "unconfirmed"; unconfirmed			
1140					assessments defined by N.J.S.A. 40:56. This ledger usually			
1141					includes the ordinance number, purpose, date adopted and may			
1142					include the block and lots that are affected by the pending			
1143					improvement authorized but not yet completed as of the date			
1144					of our request. Our request is for the date range of 02/01/2013			
1145					to present.			
1146	199-13	LT	07/01/13	07/12/13	1. Copy of Financial Disclosure Forms and Roster List for each			07/08/13
1147					Official who submitted and is required to submit same. Time			
1148					Frame 2013.			
1149	200-13	LT	06/21/13	07/02/13	1. Tort Claims and Lawsuits filed on or between June 6, 2013 and			07/03/13
1150					June 21, 2013. Please include a copy of the full notice.			

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3			Township	Due Date	Record Requested	Reasons		
1151					2. All Employment advertisements, including In-House and			07/03/13
1152					Legal Advertisements from June 6, 2013 and June 21, 2013.			
1153					3. All Personnel Action Forms executed by Arch Liston			07/03/13
1154					pertaining to all New Hires, Fires, Demotions, Promotions,			
1155					Raises, Transfers and Resignations or Employment Status			
1156					Changes for all Municipal Departments between June 6, 2013			
1157					and June 21, 2013.			
1158	201-13		07/01/13	07/11/13	Police Records for 416 Xanthus		PD	07/08/13
1159	202-13	SPD	07/08/13	07/17/13	For any electronically stored records, which exist for all			07/09/13
1160					purchases during a time period 3/1/2013 to current . . .			
1161	203-13	DW	07/08/13	07/17/13	a total for legal bills for all township attorneys for 2009, 10, 11,			08/09/13
1162					12 and to date for 2013.			
1163					total by year of township legal bills for Tilton vs. Galloway Twp			08/09/13
1164					since the start of the litigation			
1165					breakdown of legal bills connected to OPRA requests for 2009,			08/09/13
1166					10, 11, 12 and to date for 2013.			
1167					breakdown of annyal legal fees incurred by the township for tax			08/09/13
1168					appeal litigation for 2009, 10, 11, 12 and to date for 2013.			
1169					a list of all names of attorneys retained and used by the			08/09/13
1170					township from 2009 to the present.			
1171	204-13	MM	07/08/13	07/17/13	(1) Please provid the approved annual audit for the following			07/17/13
1172					years. 2013, 2012, 2011, 2010, 2009, 2008, 2007, 2006, 2005, 2004.			
1173					Please provide these documents in separate pdf files for each			
1174					calendar year.			
1175					(2) Please provide the approve annual budget for the following			07/17/13
1176					years: 2013, 2012, 2011, 2010, 2009, 2008, 2007, 2006, 2005, 2004.			
1177					Please provide these documents in separate pdf files for each			
1178					calendar year.			
1179					(3) Please provide the approved resolutions appointing the			denied
1180					professionals/commissioners for the following years of 2013-			
1181					2004			

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3			Township	Due Date	Record Requested	Reasons		
1182					(4) Vendor activity report (detailed) for ALL Vendors for the			07/17/13
1183					years 2013, 2012, 2011, 2010, 2009, 2008, 2007, 2006, 2005, 2004.			
1184					Please provide these reports in separate pdf for each calendar			
1185	205-13	MM	07/08/13	07/17/13	(1) A Municipal Organizational Chart that includes all			denied
1186					departments and personnel with their names and titles.			
1187					(2) Please provide a list of all employees and appointees and			07/16/13
1188					include the following information: Employee or appointee			
1189					name, Start Date, % Longevity, Employee Status (Union, Non-			
1190					union, Unclassified, etc) Department, Job Title, Salary Step,			
1191					Base Salary (including stipends) Overtime Pay, Actual Salary			
1192					Hourly rate (if applicable)			
1193					(3A) List of employees, appointees/commissioners or			07/16/13
1194					professionals that are assigned official vehicles exclusively for			
1195					24/7 (full time) usage. As clarification, law enforcement or			
1196					vehicles used in the process of law enforcement are excluded			
1197					from this request.			
1198					(3B) In the event vehicles are assigned to public officials for			07/16/13
1199					full time use (24/7) please provide the written policy guidelines			
1200					concerning the use of these vehicles.			
1201					(4A) Please provide a list of all persons that receive health care			07/16/13
1202					prescription, dental coverage and/or vision coverage benefits			
1203					within the jurisdiction, the list should only include the name,			
1204					title and position.			
1205					(4B) Please provide a list of employees that receive a monetary			07/16/13
1206					remuneration (waveout) for opting out of Health Coverage			
1207					and the amount of such payment, if any.			
1208	206-13	JP	07/01/13	07/11/13	email from Chief Moran 6/25/2013		PD	07/02/13
1209	207-13	JP	07/02/13	07/12/13	SOP- PIO		PD	07/10/13
1210	208-13	GTN/LT	07/01/13	07/11/13	email sent by Chief of Police Patrick Moran on Tuesday June 25, 2013		PD	07/11/13
1211					email between Chief between June 1, 2013 and June 29, 2013			
1212					regarding Lisa Tilton GTN			

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2	Number	By	Received by	Immediate		Dates and	to	Date
3			Township	Due Date	Record Requested	Reasons		
1213	209-13	LT	07/09/13	NOW	1. Copy of Personnel Action Form including date of hire and position on Christian Johansen - Year 2013			07/09/13
1214								
1215					2. Yearly salary and/or hourly rate for Christian Johansen - Year 2013			07/09/13
1216								
1217					3. Resume, Letter of Interest for employment in the Township of Galloway - Year 2012, 2013.			07/09/13
1218								
1219					4. Job description on the position for Christian Johansen			07/09/13
1220					5. Time sheets on Jim Brennenstuhl for June - July 2013.			07/09/13
1221	210-13	HS	07/09/13	07/18/13	Can I have a copy of the following OPRA requests:			
1222					197-13			07/18/13
1223					206-13			07/18/13
1224					207-13			07/18/13
1225					208-13			07/18/13
1226	211-13	HS	07/09/13	07/18/13	Can I have a copy of Councilman John Mooney's financial disclosure form. Pursuit to executive order 26 can I have a copy of Patrolman John Mooney's resume.			07/10/13
1227								
1228								
1229	212-13	LT	07/10/13	NOW	1. Please provide the following Ordinances Introduced at the July 9, 2013 Council Meeting:			07/10/13
1230					1874-2013 Amend Towing Ordinance			
1231					1875-2013 Amend GT Admin Code Chapter 73			
1232								
1233					2. Please provide the following Resolutions Adopted at the July 9, 2013 Council Meeting:			07/10/13
1234								
1235					201-2013 Amend Executive Session Resolution #178-13			
1236					205-2013 Auth Signature of Christian Johansen			
1237	213-13	LT	07/10/13	07/19/13	Can I please receive a copy of the letter the Township received from the DCA.			07/18/13
1238								
1239	214-13	JP	07/10/13	07/19/13	1. If the June 25, 2013 discussion that was described by "Attorney Client Privilege" concerned a lawsuit, please provide a copy of the civil complaint filed in that lawsuit.			07/11/13
1240								
1241								
1242					2. If the June 25, 2013 discussion that was described by "Attorney Client Privilege" concerned an anticipated lawsuit, please provide			07/11/13
1243								

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1244					a copy of the tort claim notice or other writing, such as a letter,			
1245					that caused the Township to believe that a lawsuit was imminent.			
1246					3. If the June 25, 2013 discussion that was described by "Attorney			07/11/13
1247					Client Privilege" concerned a contract negotiation, please provide			
1248					a copy of the contract discussed.			
1249					4. If no documents are responsive to #1 through #3 above,			07/11/13
1250					please provide me with a copy of all documents on file that relate			
1251					to the topic of the June 25, 2013 discussion that was described by			
1252					"Attorney Client Privilege."			
1253					5. Minutes of the June 25, 2013 executive session, redacted as			07/11/13
1254					narrowly as possible if at all.			
1255	215-13	JP	07/11/13	07/22/13	I would like a copy of the contract that was sent to Mr. Jacobs.			07/24/13
1256	216-13	EW	07/11/13	07/22/13	I am requesting copies of Permits			
1257					1. Permit #000020130387 Block 985 Lot 12.02			07/16/13
1258					2. Permit #000020130125 Block 875.04 Lot 1.01A			07/16/13
1259					3. Permit #000020130031 Block 951 Lot 1.02			07/16/13
1260	217-13	LT	07/12/13	NOW	1. Copy of any payments made to Stephen Bonanni either as a		PR	07/12/13
1261					Vendor or through payroll for 2013.			
1262	218-13	LT	07/12/13	NOW	1. Copy of contract between Galloway Township and City of			07/12/13
1263					Absecon regarding shared services of Township Manager Arch			
1264					Liston.			
1265					2. Copy of Contract between Edwin Jacobs and the Township			07/24/13
1266					of Galloway for Special Council, include copies of any letters			
1267					or documents pertaining to waiver of or letter of conflict of			
1268					interest involving Don Purdy and/or letters pertaining to waiver			
1269					of attorney client privilege involving Don Purdy and his personal			
1270					attorney Edwin Jacobs. Also include any letters of representation			
1271					between Edwin Jacobs and Don Purdy.			
1272	219-13	MP	07/16/13	07/25/13	1. All records pertaining to all soccer goals located at 65 South			07/25/13
1273					Wrangleboro Road, Galloway, New Jersey on April 14, 2013. This			
1274					request includes records of purchase, repair, maintenance,			

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3			Township	Due Date	Record Requested	Reasons		
1275					installation and all manuals.			
1276					2. Copies of all maintenance records for Township of Galloway			07/25/13
1277					for soccer goals falling detached and causing injury. This request			
1278					is limited to the time period of January 1, 2013 to the present.			
1279	220-13	LT	07/11/13	07/23/13	Special Order SOP- 12-001		PD	07/23/13
1280					Copy of Decision and Award in PERC-AR-2012-589 award date			
1281					28-Jan-13			
1282					Copy of Appeal filed on behave of the TWP. by Chief Moran			
1283					Legal Rep in regards to above reference			
1284	221-13	LT	07/11/13	07/23/13	1. Copy of email by D'Espo July 10, 2013 regarding PBA		PD	07/17/13
1285					2. Copy of PD OPRA Log Jan1, 2013 July 11, 2013			
1286	222-13	PD	07/13/13	07/25/13	1. Call logs from GTPD to five towing companies on call for PD 2010		PD	07/23/13
1287					2011, 2012, 2013			
1288					2. Copies of emails communications between the Township of Gal			
1289					or GTPD and DP Towing 2010,2011,2012,2013			
1290					3. Complaints that GT or GTPD received about towing companies			
1291					for 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008 ,2009, 2010,			
1292					2011, 2012, 2013			
1293	223-13	CH	07/17/13	07/26/13	Copy of report to Township Manager regard investigation of Twp			07/25/13
1294					Fire Dep LOSAP Program by Mr. Brennenstuhl as well as any			
1295					emails ref to that report			
1296	224-13	LT	07/18/13	NOW	1, Copy of Time Sheets for Jim Brennenstuhl from July 4, 2013 to			07/18/13
1297					July 18, 2013.			
1298					2. Copy of DCA letter sent to the Township of Galloway in 2013, as			07/18/13
1299					stated by Brian Tyrrell at the July 9, 2013 Council Meeting.			
1300	225-13	LT	07/22/13	NOW	1. Copy of Contract between Edwin Jacobs and the Township of			07/22/13
1301					Galloway for Special Council. [sic]			07/24/13
1302					2. Copy of Time Sheets for Arch Liston from July 1, 2013 to			07/22/13
1303					July 20, 2013.			
1304	226-13	LT	07/22/13	07/31/13	1. Email Chief 6/23/2010 1650 Towing Issues		PD	07/24/13
1305					2. Copy memos emails violations DP Towing incident Absegami			

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1	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion
2	Number	By	Received by	Immediate		Dates and	to	Date
3			Township	Due Date	Record Requested	Reasons		
1306					3. Copy of Incident report regarding Towing Absegami under DP			
1307					Towing CAD entry Tow Logs Release Forms and/or reports by OIC			
1308					or other officers time frame 2010			
1309	227-13	DW	07/23/13	08/01/13	Military Greivance (All Documents)		PD	07/23/13
1310	228-13	HS	7/24/2013	8/2/2013	Can I have the financial disclosure form for Councilman McElwee			07/24/13
1311	229-13	LT	7/24/2013	NOW	1. Copy of the following Purchase Orders including detail.			07/24/13
1312					* 13-02345 Blaney & Donahue			
1313					* 13-02346 Fitzgerald			
1314					* 13-02394 Rutgers			
1315					* 13-02492 Nehmad and Perillo			
1316					2. Copy of the following Resolutions, 213-13, 215-13, 216-13.			07/24/13
1317	230-13	LT	7/24/2013	8/2/2013	1. Tort Claims and Lawsuits filed on or between June 22, 2013 and			08/02/13
1318					July 25, 2013. Please include a copy of the full notice.			
1319					2. All Employment advertisements, including In-House and			08/02/13
1320					Legal Advertisements from June 22, 2013 and July 25, 2013			
1321					3. All Personnel Action Forms executed by Arch Liston			08/02/13
1322					pertaining to all New Hires, Fires, Demotions, Promotions,			
1323					Raises, Transfers and Resignations or Employment Status			
1324					Changes for all Municipal Departments between June 22, 2013			
1325					and July 25, 2013.			
1326					4. Complete OPRA Log from January 2013 to Completion of this			08/02/13
1327					request.			
1328	231-13	HS	7/24/2013	8/2/2013	Requesting a copy of CCTV video surveillance taken July 23, 2013		PD	Withdrawn
1329	232-13	LT	7/29/2013	NOW	1. Copy of Memorandum of Understandings for Arch Liston,		M	07/30/13
1330					including all amendments made thereof from January 2012 to			
1331					July 2013. please include in on PDF if possible.			
1332					2. Copy of Time sheets for Jim Brennensthul from July 4, 2013 to		M	07/30/13
1333					July 28, 2013			
1334					3. Copy of Report regarding LOSAP Invesigation as indicated in		M	07/30/13
1335					Press Release by Arch Liston in 2013.			
1336	233-13	RA	7/29/2013	8/8/2013	We would like to request a fire report for the Balboa Insurance Co.		Fire	08/08/13

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2	Number	By	Received by	Immediate		Dates and	to	Date
3			Township	Due Date	Record Requested	Reasons		
1337					loss. Location 41 Sussex Place, Galloway NJ 08205. DOL is shown			
1338					to be 3/29/11. But please note this property has been vacant for			
1339					a long time, so this could be a discovery date only.			
1340					Claim # LB046835			
1341	234-13	MK	7/29/2013	8/8/2013	Police Response to 212 Mattix Run, July 2012 - June 2013		PD	07/30/13
1342	235-13	RW	7/29/2013	8/8/2013	Arrest info for previous 90 days		PD	
1343	236-13	HS	7/29/2013	8/8/2013	Can I have a copy of all letters received in 2013 by the law firm		M	07/31/13
1344					Florio, Perrucci, Steinhardt & Fader LLC subject: withdraw of Lisa			
1345					Tilton representation.			
1346	237-13	LT	7/31/2013	NOW	1. Copy of all payroll registers for Jim Brennensthul from January		PR	08/01/13
1347					2013 to July 2013. Include total year to date paid (gross salary)			08/05/13
1348					in payroll.			
1349					2. Copy of time sheets on Officer Robert Bauer from July 1, 2013		PR	08/01/13
1350					to July 31, 2013.			08/05/13
1351					3. Copy of Personnel Action Forms on Robert Bauer from January		M	08/01/13
1352					2013 to July 2013.		PD	08/07/13
1353	238-13	CH	07/30/13	08/08/13	A list of any persons or entitys that have OPRA requested the		C	08/08/13
1354					LOSAP Report from Mr. Brennensthul to the Galloway Twp and			
1355					manager between January 1, 2013 to date.			
1356	239-13	HS	07/31/13	08/09/13	Can I have the latest OPRA Log?		C	08/05/13
1357	240-13	LT	08/02/13	NOW	1. Time Sheet on Jim Brennensthul from July 4, 2013 to August 2nd		PR	08/02/13
1358					2. Contract or documents with Jim Brennensthul to exceed the		M	
1359					\$1,000 salary limitation stated in Arch Liston's press release			
1360					regarding LOSAP Investigation.			
1361	241-13	RR	08/02/13	08/13/13	346 E. White Horse Pike Block 915 Lot 5.03 - Any records for any		Const	08/05/13
1362					incidents in which you have responded and/or documented i.e,			
1363					tank removal or abandonment, spills leaks, releases. Specifically,			
1364					We are seeking information on such incidents that may have			
1365					resulted in an environment impact to either soil, water or air			
1366					quality.			
1367	242-13	LT	08/05/13	NOW	1. Vendor history to include paid and encumbered on Blaney		F	08/05/13

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3			Township	Due Date	Record Requested	Reasons		
1368					and Donahue for 2012 and 2013, <i>separated per year</i> .			
1369					2. Vendor history to include paid and encumbered on Polistina		F	08/05/13
1370					& Associates for 2013.			
1371					3. Personnel Action Form and resume on new PT Code Enforcement		M	08/05/13
1372					Official, Time frame July 2013 to August 2013.			
1373	243-13	LT	08/05/13	08/14/13	1. Copy of the following OPRA Requests from the requester,		C	08/13/13
1374					Including all documents released. Include all correspondence			
1375					to and from requester regarding same OPRA Requests.			
1376					203-13			
1377					205-13			
1378					216-13			
1379					219-13			
1380					222-13			
1381					223-13			
1382					231-13			
1383					236-13			
1384					238-13			
1385	244-13	HS	08/05/13	08/14/13	1. Copy of OPRA request form submitted for request 204-13, I			08/13/13
1386					do not want the documents just the forms.			
1387					2. Full copies including OPRA form and documents released for			08/13/13
1388					the following OPRA requests.			
1389					208-13			
1390					213-13			
1391					218-13			
1392					220-13			
1393					221-13			
1394					222-13			
1395					224-13 (DCA Letter only)			
1396					226-13			
1397					238-13			
1398					243-13			

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1	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion
2	Number	By	Received by	Immediate		Dates and	to	Date
3			Township	Due Date	Record Requested	Reasons		
1399	245-13	LT	08/05/13	08/14/13	1. Copy of Police Dept. Budget presentaion from Power Point		PD	08/13/13
1400					file for years 2011, 2012, and 2013			
1401					2. Copy of Order regarding Officer Robert Bauer on Admin Leave.			
1402					Time frame July 2013 to August 2013			
1403					3. Current GTPD OPRA Log from Jan 2013 to August 2013			
1404	246-13	TL	08/08/13	08/19/13	Copy of Ordinance 1871-2013			08/13/13
1405	247-13	LT	08/12/13	08/21/13	1. Tort Claims and Lawsuits filed on or between July 25, 2013 and			08/21/13
1406					August 12, 2013. Please include a copy of the full notice.			
1407					2. All Employment advertisements, including In-House and			
1408					Legal Advertisements from July 25, 2013 and August 12, 2013.			
1409					3. All Personnel Action Forms executed by Arch Liston			
1410					pertaining to all New Hires, Fires, Demotions, Promotions,			
1411					Raises, Transfers and Resignations or Employment Status			
1412					Changes for all Municipal Departments between July 25, 2013			
1413					and August 12, 2013.			
1414					4. Complete OPRA Log from January 2013 to Completion of this			
1415					request.			
1416	248-13	GR	08/12/13	08/21/13	1. Settlement agreement between the Township and Ole Hansen			08/23/13
1417					reference to Blue Heron Pines east and recreation and any			
1418					information related to the development of that parcel.			
1419					2. Any changes in zoning or variances for Bue Heron pines east			08/23/13
1420					project since 1970.			
1421					3. Any changes in zoning or variances for the Hansen House.			08/23/13
1422					4. Copy of the proposed conversion plan for Blue Heron pines			08/23/13
1423					east currently at the planning board.			
1424					5. Property Taxes for Hansen House and taxes for the Blue Heron			08/23/13
1425					Pines East property.			
1426					6. Calls for service police and fire at the Hansen House.			08/23/13
1427	249-13	HS	08/13/13	NOW	Most current payroll register for Police Dept.			08/13/13
1428	250.1-13	HS	08/14/13	NOW	1. Yearly Salary for Robert Bauer Jr. include date of hire and job			08/19/13
1429					title			

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2	Number	By	Received by	Immediate		Dates and	to	Date
3			Township	Due Date	Record Requested	Reasons		
1430					2. Current off balance for Robert Bauer Jr. include sick, comp time			08/19/13
1431					personal			
1432					3. Weekly payroll register for Robert Bauer, Jr from April 1, 2013			08/19/13
1433					until August 10, 2013.			
1434					4. Time Sheets for Robert Bauer, jr from April 1, 2013 until			08/19/13
1435					August 10, 2013. Include accrual balance and usage from same			
1436					date range.			
1437	250.2-13	HS	08/14/13	08/23/13	1. Resume and or job application of Robert Bauer, Jr.		PD	08/15/13
1438					2. Suspension notice issued to Robert Bauer, Jr in 2013			
1439					3. Resignation Notice of Robert Bauer Jr.			
1440					4. Exit Interview of Robert Bauer, Jr.			
1441					5. Pursuant to Elcavage v. West Milford Township (Passaid), GRC			
1442					Complaint No. 2009-08 (April 2010) Emails between Lisa Tilton			
1443					or d.b.a. Galloway Township News and Robert Bauer, Jr. Date			
1444					Range January 1, 2013 and August 1, 2013. Subject Galloway			
1445					Township, Galloway Township Police, Lisa Tilton, SOP, Pat Moran.			
1446					This request shall also encompass Robert Bauer, Jr's GT email and			
1447					personal email including his Facebook account pursuant to Meyers			
1448					v Borough of Fairlawn, GRC Complaint No. 2005-127 (May 2006)			
1449	251-13	LT	08/15/13	NOW	1. Copy of the following Resolutions:			
1450					223-13 Please include a copy of the agreement for Local 68			08/15/13
1451					231-13 Renewal in JIF. Inclue copy of agreement.			08/15/13
1452					2. Copy of JIF Presentation provided to Council as well as			08/15/13
1453					brochure.			
1454					3. Copy of the following Ordinances:			08/15/13
1455					1876-13			
1456					1877-13			
1457					4. Copy of the following Purchase Orders and Detail for each			08/15/13
1458					Purchase Order:			
1459					13-02479 Indian Harbor			
1460					13-02611 Indian Harbor			

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3			Township	Due Date	Record Requested	Reasons		
1461					13-02698 Blaney			
1462					13-02715 National Time Systems			
1463					13-02718 Fitzgerald			
1464					13-02719 Indian Harbor			
1465					13-02791 Thomas Smith			
1466	252-13	HS	08/14/13	08/23/13	Copy of Bauer Vs Galloway Docket No. L-3990-04. If there was an			08/21/13
1467					amended complaint please also include that with the original.			
1468					. . . include the summery [sic] judgment for this case.			
1469	253-13	HS	08/15/13	08/26/13	Legal costs for Bauer Vs. Galloway. I do not need detail billing a			08/19/13
1470					summary is fine.			
1471	254-13	BB	08/15/13	08/26/13	Statement of all Towing Company violations issued by Galloway		PD	08/27/13
1472					Township for the period beginning August 1, 2010 to the present			
1473					time in electronic form.			
1474	255-13	BB	08/15/13	08/26/13	Statement of Vehicle Repair Quotes, verbal and otherwise,		PD	08/27/13
1475					prepared by the Galloway Township Police			
1476	256-13	BB	08/15/13	08/26/13	Statement of all employees of Galloway Township that received			08/26/13
1477					sick/vacation time buyouts in the year 2012 as well as the amounts			
1478					of said buyouts.			
1479	257-13	BB	08/15/13	08/26/13	Any records of any processes or background checks conducted			08/26/13
1480					by Galloway Township concerning the criteria for eligibility of			
1481					those employees that received sick/vacation time buyouts in the			
1482					year 2012 in relation to those buyouts.			
1483	258-13	BB	08/15/13	08/26/13	Any records concerning sick/vacation time buyout for former			08/26/13
1484					employee Lisa Tilton at the termination of her employment.			
1485	259-13	BB	08/15/13	08/26/13	Any documentation of the final settlement agreement for the			08/26/13
1486					Tilton v Galloway Township lawsuit.			
1487	260-13	HS	08/16/13	08/27/13	1. Copy of any Tort Notices filed by Robert Bauer, Jr. in 2013.			08/27/13
1488					2. Copy of OPRA request 245-25 items 2 and 3 only.			08/27/13
1489					3. Copy of OPRA request 243-13			08/13/13
1490					4. Copy of OPRA request 242-13			08/27/13
1491					5. Copy of OPRA request 237-13			08/27/13

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3			Township	Due Date	Record Requested	Reasons		
1492					6. Most recent OPRA Log.			08/27/13
1493	261-13	LT	08/16/13	08/27/13	1. Closed session minutes from Aug 13, 2103 according to PAFF			08/27/13
1494					Consent order, include resolution for closed session.			
1495					2. Regular Meeting minutes in draft form from Aug 13, 2013			08/27/13
1496					council meeting.			
1497					3. DVD of August 13, 2103 council meeting.			08/27/13
1498	262-13	LT	08/19/13	08/28/13	1. Copy of the most current, up to date Galloway Township Tax			08/27/13
1499					Map for the entire Township.			
1500	263-13	JL	08/20/13	08/29/13	1. Copies of the township budget for the years 2012 and 2013			08/29/13
1501					2. Copies of the town council meeting agendas for 2013			08/29/13
1502					3. Copies of the town council meeting minutes for 2013			08/29/13
1503					4. Copies of the town council resolutions for 2013			08/29/13
1504					5. Copies of the town council ordinances for 2013			08/29/13
1505					6. Copies of the personal finance disclosures for 2013 (Jim McElwee			08/29/13
1506					7. Copies of Sewer Bills for the below individuals and addresses			08/29/13
1507					8. Copies of Water Bills for the below individuals and addresses			08/29/13
1508					9. Copies of the tax bills for the below individuals and addresses			08/29/13
1509					10. Copies of all reimbursements and expenses paid to Jim McElwee			08/29/13
1510					11. Copies of all reimbursements submitted by Jim McElwee			08/29/13
1511					12. Copies of communication between the below individuals			08/29/13
1512					and addresses and the following individuals Township Manager,			
1513					Township Clerk, Police Chief and Township Tax Assessor			
1514					13. Copies of all Salary, Benefit and Pension payments made to			08/29/13
1515					Jim McElwee.			
1516					14. Copies of all Township Zoning Board meeting agendas for the			08/29/13
1517					term of Jim McElwee's service			
1518					15. Copies of all Township Zoning Board meeting minutes for the			08/29/13
1519					term of Jim McElwee's service			
1520					16. Copies of all Police Dispatch reports for the below individuals			09/03/13
1521					and their addresses.			
1522					17. Copies of all Job Titles, Job Descriptions and Job requirements			08/29/13

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3			Township	Due Date	Record Requested	Reasons		
1523					for all positions held by Bill Montag			
1524					18. Copies for each year of service documents showing the total			08/29/13
1525					amount paid to Bill Montag for each of the following Salary,			
1526					Pension and Benefits.			
1527					19. Copies of all reimbursements and expenses paid to Bill Montag			08/29/13
1528					20. Copies of all reimbursements submitted by Bill Montag			08/29/13
1529					Individuals and their addresses reference above:			
1530					Jim McElwee			
1531					Bill Montag			
1532					Cliff Sudler			
1533					Mike Suleiman			
1534	264-13	LT	08/21/13	NOW	1. Copy of Vendor History on Rebecca Bertram from 2008 to 2013			08/21/13
1535					2. Copy of Purchases [sic] Orders, including detail for each invoice			08/21/13
1536					submitted and/or paid to Rebecca Bertram from 2008 to 2013.			
1537	265-13	HS	08/21/13	NOW	Can I please have the total amount that the township spent on			08/21/13
1538					Tilton Vs Galloway. I do not need the summery [sic] billing.			
1539					If the amount is still continuing please provide me cost up until			
1540					the twp settled the case.			
1541	266-13	LT	08/21/13	08/30/13	Various Selected pages from onsite inspection of application 1-13			08/21/13
1542					(B) BHP East Conversion			
1543	267-13	LT	08/22/13	09/03/13	1. Copy of OPRA Request, including documents released and all			09/03/13
1544					corresponding communication for the following OPRA Requests.			
1545					263-13 (all requests)			
1546					254-13			
1547					255-13			
1548					256-13			
1549					257-13			
1550					258-13			
1551					259-13			
1552	268-13	LT	08/22/13	09/03/13	Copy of Decision and Resolution for Faqiang LLC			08/28/13
1553					Copy of Site Plan for Faqiang LLC			

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3			Township	Due Date	Record Requested	Reasons		
1554	269-13	LT	08/23/13	09/04/13	1. Copy of email/letter sent by the Township to both Municipal Leaders of the Democratic and Republican Parties regarding political signs. Time frame. 2013. Include a copy of all responses regarding same.			08/26/13
1555								
1556								
1557								
1558					2. Copy of all complaints filed regarding political signs in 2013.			08/26/13
1559					3. Copy of email / letters sent or received by TC Kay regarding political signs in 2013.			08/26/13
1560								
1561	270-13	HS	08/26/13	09/05/13	Statement from JIF on total litigation costs for Tilton Vs. Galloway including the Townships amount to be paid to JIF.	Withdrawn		08/29/13
1562								
1563	271-13	DW	08/23/13	09/04/13	total number of OPRA requests submitted to the township in 2012 and to date for 2013.			08/26/13
1564								
1565					total number of OPRA requests submitted to the township by Lisa Tilton.			08/26/13
1566								
1567	272-13	KL	08/26/13	09/05/13	copy of the video recordings from cameras located at 6th Avenue and Jimmie Leeds Road, Galloway, NJ and located on the Galloway Township Building (exterior) from August 14, 2013 between the hours of 2:15AM and 3:15AM.		PD	08/27/13
1568								
1569								
1570								
1571	273-13	FH	08/26/13	09/05/13	Tax Search Export file produced by the software system used in your tax collector's office.			08/28/13
1572								
1573	274-13	HS	08/27/13	09/06/13	1. Copy of OPRA request form submitted for request(s) 254-13, 263-13			09/03/13
1574								
1575					2. Copy of what was released in OPRA request 261-13 (exclude item 3)			09/03/13
1576								
1577					3. Most current OPRA log.			09/03/13
1578	275-13	LT	08/27/13	09/06/13	1. Tort Claims and Lawsuits filed on or between August 13, 2013 and August 27, 2013. Please include a copy of the full notice.			09/03/13
1579								
1580					2. All Employment advertisements, including In-House and Legal Advertisements from August 13, 2013 and August 27, 2013.			09/03/13
1581								
1582					3. All Personnel Action Forms executed by Arch Liston pertaining to all New Hires, Fires, Demotions, Promotions, Raises, Transfers and Resignations or Employment Status			09/03/13
1583								
1584								

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2	Number	By	Received by	Immediate		Dates and	to	Date
3			Township	Due Date	Record Requested	Reasons		
1585					Changes for all Municipal Departments between August 13, 2013			
1586					and August 27, 2013.			
1587					4. Complete 2013 OPRA Log from January 2013 to Completion of			09/03/13
1588					this request.			
1589	276-13	LT	08/27/13	09/06/13	1. Copy of the 2013 LOSAP Investigative Report. Include copy of			09/06/13
1590					all subsequent communications between the Township Manager,			
1591					Solicitor and members of the fire department regarding same			
1592					report.			
1593					2. Closed Session Minutes from 2009 to 2013 regarding Towing			09/06/13
1594					Ordinance, Towing Conflict with member of council, investigation			
1595					of towing complaints, hiring of attorney to investigate towing			
1596					complaints.			
1597	277-13	MF	08/21/13	08/28/13	1. Theft Report for 403 Spruce Ave on 8/25/13 - common law	Withdrawn	PD	08/27/13
1598	278-13	UC	08/26/13	09/02/13	1.Criminal complaints for Utika Canfield - discovery	Withdrawn	PD	08/27/13
1599	279-13	LV	08/23/13	08/30/13	1. case report #13-24907 - common law	Withdrawn	PD	08/28/13
1600	280-13	ES	08/28/13	09/09/13	1.My complete construction files on the electrical job that the		Constr	08/29/13
1601					photovoltaic system which was installed on my property at 100			
1602					Brewster Drive, Galloway NJ during the year or years 2011 or 2012.			
1603					All plans, electrical tech sheets, all specs, all rough & finals			
1604					inspections and name of inspector			
1605	281-13	LT	08/28/13	09/09/13	1. Copy of all reports, letters, memos and/or emails by Rebecca			09/05/13
1606					Bertram regarding investigation of complaints and/or conflict of			
1607					interest regarding Don Purdy and/or DP Towing. Time frame			
1608					2008 to 2013.			
1609					2. Copy of all reports, letter, memos and/or emails by Michael			09/05/13
1610					Blee and/or Edwin Jacobs regarding DP Towing and/or Don Purdy.			
1611					Time Frame 2008 to 2013.			
1612					3. Copy of all documents supplied by Dennis Kleiner to Michael			09/05/13
1613					Blee regarding Don Purdy and/or DP Towing. Time Frame 2008			
1614					to 2013.			
1615					4. Copy of all documents related to DP Towing and/or Don Purdy			09/05/13

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3			Township	Due Date	Record Requested	Reasons		
1616					and/or Chief of Police conflicts regarding Towing License for			
1617					Council members. Time Frame 2008 to 2013.			
1618	282-13	LT	08/29/13	09/10/13	Copy of JIF Renewal and Retrospective Program Agreement for			08/29/13
1619					2011-2012			
1620	283-13	LT	09/03/13	09/12/13	1. Copy of the following for each licensed Towing Operator.	09/17/13		09/16/13
1621					* Copy of full application for licenses issued in 2013.			
1622					* Copy of License for each approved Towing operator in 2013.			09/10/13
1623					* Copy of Hold Harmless and Indemnification agreement executed			09/16/13
1624					by each Towing operator for 2013. (as part of the application			
1625					renewal)			
1626					* Copy of Certificate of Liability Insurance for each approved			09/12/13
1627					Towing operator for 2013.			
1628	284-13	LT	09/04/13	09/13/13	1. Copy of All RFP's submitted for the design/redesign of the			09/09/13
1629					Township's website.			
1630					2. Copy of Attendance Record for all Zoning Board Members from			09/09/13
1631					2003 to 2013.			
1632	285-13	LT	08/29/13	09/10/13	1. Copy of complaint(s) issued against DP Towing and/or Don Purdy		PD	09/05/13
1633					between Aug. 18 Aug 28. Copy of reports by Inv Officer including in			
1634					voices obtained from DP towing regarding said charge and invest.			
1635					Include a copy of CAD listing for said complaint (s) Call for service			
1636					include case number for said complaint (s) against DP Towing and			
1637					or Don Purdy			
1638					2. Regarding #1 above, copy of any emails, letters, memos and or			09/05/13
1639					corespondence sent or received by Chief Patrick Moran regarding			
1640					alleged complaint against DP Towing, including but not limited to			
1641					any letters sent to or from DP Towing Solicitor, Manager, Council,			
1642					and alternate attorney or investigator reviewing complaint. Include			
1643					any correspondence between Moran and OIC on date of alleged			
1644					complaint			
1645	286-13	JL	08/26/13	09/02/13	Domestic violence reports 09-06050, 09-25084, 09-25107		PD	09/02/13
1646					Summons E077186			

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3			Township	Due Date	Record Requested	Reasons		
1647	287-13	LO	08/28/13	09/06/13	reports for Police response to 138 Mattix run on 8/24/13		PD	09/05/13
1648	288-13	LT	09/09/13	09/18/13	Incident report 137 Leeds Point Rd. from Sept. 6- Sept. 7 include all reports .		PD	09/10/13
1649								
1650	289-13	LE	09/06/13	09/17/13	Phase 1 Environmental Assessment 334 Waveland Avenue Galloway Township, NJ 08201 Block 915, Lot 1		Const	09/10/13
1651								
1652	290-13	DK	09/09/13	09/18/13	1. Audio and minutes from the October 25, 2011 council meeting.		Eric	09/11/13
1653					2. Minutes from the October 25, 2011 closed session			09/18/13
1654					3. Copy of the complaint filed with the PD against Dennis Kleiner			09/18/13
1655					by Lisa Tilton in 2011			
1656					4. All email communications sent to any member of council from			09/18/13
1657					Our_town@rocketmail.com			
1658					5. Copy of all audio recordings in their entirety between Lisa Tilton			09/18/13
1659					and Don Purdy which was submitted to the township and JIF			
1660					by Don Purdy.			
1661					6. Copy of all text messages in their entirety between Don Purdy			09/18/13
1662					and Lisa Tilton which were submitted to the township by Don			
1663					Purdy.			
1664					7. All documents copied and kept by township officials,			09/18/13
1665					designated employees, or appointed professionals that show			
1666					article's posted on GallowayTownshipNews.com .			
1667					8. Copy of the township ordinances which dictates council			09/18/13
1668					salary and benefits for years 2009 to 2013			
1669	291-13	RT	09/09/13	09/18/13	a copy of Resolution #301-2010, which should be the first			09/09/13
1670					agreement between the township and Richard Stockton College of			
1671					NJ for a financial donation of \$300,000 over three years			
1672	292-13	ST	09/09/13	09/18/13	36 S New York Road, Galloway, NJ 08205 - requesting any			09/10/13
1673					certificates of occupancy, zoning code violations, building code			
1674					violations, and fire code violations currently on file for the above			
1675					address.			
1676	293-13	AJ	09/10/13	09/19/13	1. Inspect permits, construction drawings, violation notices for		Const	09/24/13
1677					Howard Johnson Motel, White Horse Pike, Galloway NJ			

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1678					2. Any other relevant documents connected with the property.			
1679	294-13	HS	09/10/13	09/19/13	a copy of OPRA requests 288-13 and 290-13. Please include any			09/19/13
1680					denials associated with both requests.			
1681	295-13	DW	09/10/13	09/19/13	1. A list of lawsuit settlements/payouts by the township for 2009,			09/16/13
1682					2010, 2011, 2012, 2013			
1683					2. The current rate for JIF contributions for the township. The			09/16/13
1684					previous rate for 2009, 10, 11 and 2012.			
1685	296-13	LT	09/11/13	NOW	1. Copy of the following resolutions adopted at the September 10,			09/11/13
1686					2013 Council meeting:			
1687					* 233-13 Closed Session			
1688					* 236-13 Recognizing Certification of Qualified Participants in			
1689					LOSAP			
1690					* 239-13 May to Enter into Shared Service Agreement			
1691					* 250-13 Resolution to pay Stephen Bonanni			
1692					2. Copy of the following Purchase Orders and detail for the			09/11/13
1693					following bills:			
1694					* 13-02766 Jacobs & Barbone			
1695					* 13-02781 Regional Tire Service Inc.			
1696					* 13-02711 CEUNION			
1697					* 13-02824 Nehmad Perillo & Davis PC			
1698					* 13-00753 Regional Tire Service			
1699					* 13-02860 Burlington Co Mun Clerks Assoc			
1700					* 13-02949 Fitzgerald			
1701					* 13-02950 Fitzgerald			
1702					* 13-02467 Howard N. Goldstein			
1703	297-13	HS	09/11/13	09/20/13	1. Answer to Paff Vs Galloway OPRA lawsuit complaint filed in		Atty	09/11/13
1704					2013			
1705					2. Any letters or emails between Galloway Township including the		Atty	09/11/13
1706					solicitor and John Paff or his Attorney concerning the same			
1707					lawsuit.			
1708	298-13	EC	09/11/13	09/20/13	Planning Board Application 8-13 for Galloway Family Dollar		PB	09/11/13

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3			Township	Due Date	Record Requested	Reasons		
1709					Hearing for Completeness 10/3 7 S. New York Road Block 1173.02			
1710					Lot 29			
1711	299-13	MD	09/12/13	09/23/13	Preliminary and Final Site Plans		PB	09/18/13
1712					All Engineering Reports			
1713					All Architectural Plans/Designs			
1714					328 White Horse Pike, Pomona, NJ (CVS Pharmacy)			
1715	300-13	LT	09/13/13	09/24/13	1. Copy of each Volunteer Fire Department Financial reports			09/23/13
1716					submitted to the Township in 2013. Please include a copy of the			
1717					report including date received by the Township.			
1718					2. Tort Claims and Lawsuits filed on or between August 28, 2013			09/23/13
1719					and September 13, 2013. Please include a copy of the full notice.			
1720					3. All Employment advertisements, including In-House and Legal			09/23/13
1721					Advertisements from August 27, 2013 and September 13, 2013.			
1722					4. All Personnel Action Forms executed by Arch Liston pertaining			09/23/13
1723					to all New Hires, Fires, Demotions, Promotions, Raises, Transfers			
1724					and Resignations or Employment Status Changes for all Municipal			
1725					Departments between August 27, 2013 and September 13, 2013.			
1726	301-13	LT	09/13/13	09/24/13	1. Copy of OPRA Request 290-13, include copy of response,			09/25/13
1727					documents and/or items released, including all subsequent			
1728					response from all parties regarding said OPRA Request.			
1729					2. Copy of OPRA Request 291-13, include copy of response,			09/25/13
1730					documents and/or items released, including all subsequent			
1731					responses from all parties regarding said OPRA Request.			
1732					3. Copy of all letters, emails, memos or documents between			09/25/13
1733					Dennis Kleiner and/or Attorney in fact for Dennis Kleiner and the			
1734					Township of Galloway, Township Solicitor, Township Manager			
1735					and or Chief of Police. Time Frame 2012-2013. Subject matter to			
1736					include but not limited to: Threat of litigation pursuant to request			
1737					for payment of attorney fees and/or any civil rights violations.			
1738					Any matter involving Tilton v. Galloway et al and/or Kleiner v.			
1739					Galloway et al. Include any letters sent to the Township indicating			

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3			Township	Due Date	Record Requested	Reasons		
1740					letter of representtion regarding Dennis Kleiner.			
1741	302-13	DW	09/10/13	09/19/13	report that was done in 2008 or 2009 by Doran Engineering on			09/16/13
1742					Patriot Lake.			
1743	303-13	HS	09/16/13	09/25/13	1. Last 25 emailed OPRA requests to TC Kay from Lisa Tilton or			denied
1744					Galloway Twp News. Please include email header information			
1745					showing originating IP Address.			
1746	304-13	HS	09/17/13	09/26/13	1. Any Rice Notices issued to Officer Robert Bauer in 2013			09/23/13
1747					2. Any Rice notices issued to Dennis Krause in 2013.			09/23/13
1748					3. Any Personnel Action forms for Officer Robert Bauer in 2013			09/23/13
1749					4. Any Personnel Action forms for Dennis Krause in 2013.			09/23/13
1750					5. Any Tort Notices filed by either Robert Bauer, Dennis Krause,			09/23/13
1751					Dennis Kliner [sp]			
1752	305-13	LT	09/17/13	09/26/13	1. Copy of closed session minutes from September 10, 2013			09/20/13
1753					council meeting according to the PAFF Order.			
1754	306-13	EW	09/17/13	09/26/13	copies of Alteration Permit #000020130660 Block 875.04 Lot 1.01A			09/23/13
1755	307-13	LT	09/18/13	09/27/13	1. Copy of documents, letters, memos, emails sent or received			09/27/13
1756					by Don Purdy, Arch Liston and Tiffany Cuiello regarding the			
1757					Lenox China Property and potential new developers or existing			
1758					development. Time Frame 2013.			
1759					2. Copy of OPRA Requests 302-13 and 303-13. Include all			09/27/13
1760					documents released including any subsequent responses			
1761					regarding same.			
1762					3. Copy of documents, letters, memos, emails received by DEP			09/27/13
1763					regarding Patriot Lake. Time frme 2009-2013. Requesting			
1764					documents from Manager, Clerk, Public Works, Construction,			
1765					Planning Board, Planner Environmental Commision and Engineer.			
1766					(Please advise if reasonable extension is warranted, GTN will			
1767					comply with reasonable extension request for this one item #3.)			
1768	308-13	LC	09/19/13	09/30/13	All complaints, law suits regarding Officer Robert Bauer, Badge			09/30/13
1769					#048			
1770	309-13	HS	09/20/13	10/02/13	Please provide all of the following emails with full email header			

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3			Township	Due Date	Record Requested	Reasons		
1771					with originating IP address showing. I am aware that Galloway			
1772					Twp has changed email domains several times since 2011. This			
1773					Request shall encompass all of those domain changes.			
1774					1. All emails received from ourtown13@yahoo.com to Mayor			10/02/13
1775					Keith Hartman, Deputy Mayor Don Purdy, Mayor Don Purdy,			
1776					Councilman Dennis Kleiner, Councilman Anthony J. Coppola Jr.,			
1777					Councilman Tom Bassford, Councilman Jim Gorman, Councilwoman			
1778					Whitney Ullman, Councilman Dr. Brian Tyrell.			
1779					1. subject Lisa Tilton, Clerk's office, Vital Records, registrar, planning			
1780					board, Keith Hartman, Dennis Kleiner, Don Purdy, Anthony or Tony			
1781					Coppola, Steve Bonanni, Galloway, GallowayTwpNews.com,			
1782					Harry Scheeler, OPRA, Eric McCarthy.			
1783					1. Date range June of 2011 until June of 2013.			
1784					2. All emails received from towingman@hotmail.com to Mayor			10/02/13
1785					Keith Hartman, Deputy Mayor Don Purdy, Mayor Don Purdy,			
1786					Councilman Dennis Kleiner, Councilman Anthony J. Coppola Jr.,			
1787					Councilman Tom Bassford, Councilman Jim Gorman, Councilwoman			
1788					Whitney Ullman, Councilman Dr. Brian Tyrell.			
1789					2. subject Lisa Tilton, Clerk's office, Vital Records, registrar, planning			
1790					board, Keith Hartman, Dennis Kleiner, Don Purdy, Anthony or Tony			
1791					Coppola, Steve Bonanni, Galloway, GallowayTwpNews.com,			
1792					Harry Scheeler, OPRA, Eric McCarthy.			
1793					2. Date range June of 2011 until June of 2013.			
1794					3. All email received from towingman@rocketmail.com to Keith			10/02/13
1795					Hartman, Deputy Mayor Don Purdy, Mayor Don Purdy,			
1796					Councilman Dennis Kleiner, Councilman Anthony J. Coppola Jr.,			
1797					Councilman Tom Bassford, Councilman Jim Gorman, Councilwoman			
1798					Whitney Ullman, Councilman Dr. Brian Tyrell.			
1799					3. subject Lisa Tilton, Clerk's office, Vital Records, registrar, planning			
1800					board, Keith Hartman, Dennis Kleiner, Don Purdy, Anthony or Tony			
1801					Coppola, Steve Bonanni, Galloway, GallowayTwpNews.com,			

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3			Township	Due Date	Record Requested	Reasons		
1802					Harry Scheeler, OPRA, Eric McCarthy.			
1803					3. Date range June of 2011 until June of 2013.			
1804					4. Email from harryscheeler@comcast.net to Mayor Don Purdy			10/02/13
1805					on January 19, 2012 subject clerks office, registrar, vital records.			
1806					5. All OPRA requests submitted to the clerk's office from email			withdrawn
1807					address harryscheeler@comcast.net in 2011 and 2012. Please show			
1808					full email header showing originating IP address.			
1809	310-13	LT	09/25/13	NOW	1. Resolutions adopted at the September 24, 2013 meeting:	09/27/13		09/26/13
1810					253-13			
1811					254-13			
1812					255-13 (include copy of agreement)			
1813					258-13			
1814					259-13 (include copy of each professionals proposals submitted for			
1815					consideration)			
1816					2. Ordinance 1879-13 introduced at the Sept. 24, 2013 meeting			09/26/13
1817					3. Copy of Invoices/Purchases Orders, including detailing for the			09/26/13
1818					following bills:			
1819					13-03018 - Blaney & Donahue			
1820					13-02604 - Rutgers University			
1821					13-03017 - Jacobs & Barbone			
1822					13-03064 - Galloway Trust fund			
1823	311-13	DP	09/25/13	10/07/13	Request copies of all construction & tax information regarding		Const	09/25/13
1824					Ed & Pat Sperling			
1825					171 Everton Place			
1826					Manchester Village, Galloway NJ 08205			
1827					*Include notices of failure to have construction permits and			
1828					CO letters to individuals also tax office contracts.			
1829	312-13	LT	09/26/13	NOW	1. Copy of payroll registers on Robert Bauer from June 2013 to		Payroll	09/26/13
1830					September 25, 2013.			
1831	313-13	KD	09/27/13	10/08/13	Wants to look at copy of construction plans & subdivision for		Const	10/10/13
1832					Block 1260.01/40.06 2005-0610			

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3			Township	Due Date	Record Requested	Reasons		
1833	314-13	EC	09/27/13	10/08/13	Only those pages of the application that include the name,			
1834					address, telephone number and contact name for the			
1835					Applicant, Architect, Engineer and Attorney involved with the			
1836					project(s). I would also like to know the status at your Planning			
1837					board (date of next review or date of approval/memorialization)			
1838					1. Zoning Board Application- Country Settings Dev Group LLC		PZ Sec	10/01/13
1839					Block 669 Lot 4			
1840	315-13	EC	09/30/13	10/09/13	Only those pages of the application that include the name,			
1841					address, telephone number and contact name for the			
1842					Applicant, Architect, Engineer and Attorney involved with the			
1843					project(s). I would also like to know the status at your Planning			
1844					board (date of next review or date of approval/memorialization)			
1845					1. Zoning Board Application- Health Resources of NJ Block 950.02		PZ Sec	10/01/13
1846					Lot 5 for Office building and nursing home			
1847	316-13	RT	09/27/13	10/08/13	the executed agreement, related resolutions and any other			09/30/13
1848					documents regarding this agreement between the Township of			
1849					Galloway and Capehart and Scatchard for legal services in			
1850					support of redevelopment efforts.			
1851	317-13	HS	10/01/13	10/10/13	1. Copy of OPRA request 308-13 please include all responses and			10/01/13
1852					all documents released.			
1853					2. Copy of OPRA request 305-13 please include all responses and			10/01/13
1854					all documents released.			
1855	318-13	LT	10/01/13	10/10/13	1. Tort Claims and Lawsuits filed on or between September 14,			10/07/13
1856					2013 and October 1, 2013. Please include a copy of the full notice.			
1857					2. All Employment advertisements, including In-House and			10/07/13
1858					Legal Advertisements from September 14 , 2013 and October 1,			
1859					2013			
1860					3. All Personnel Action Forms executed by Arch Liston			10/07/13
1861					pertaining to all New Hires, Fires, Demotions, Promotions,			
1862					Raises, Transfers and Resignations or Employment Status			
1863					Changes for all Municipal Departments between September 14,			

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3			Township	Due Date	Record Requested	Reasons		
1864					2013 and October 1, 2013.			
1865	319-13	ST	10/01/13	10/10/13	Re: 36 S New York Road		PZ Sec	10/01/13
1866					Copies of approved site plans			
1867					Copies of Resolution 24-03			10/01/13
1868	320-13	FC	10/01/13	10/10/13	Full Application 9-13		PZ Sec	10/02/13
1869					P & F Site Plan 11x17			
1870					Minor Subdivision Plan 11x17			
1871					Stormwater Management Report			10/03/13
1872	321-13	HS	10/01/13	10/02/13	1. Payroll register for officer Robert Bauer from August 10, 2013			10/02/13
1873					until September 27, 2013			
1874					2. Legal bills and detailed billing for Tilton Vs Galloway			10/02/13
1875					investigation. If there is no breakdown please provide legal			
1876					bills for each of the townships attorneys working on the case for			
1877					each month in 2013.			
1878	322-13	HW	10/02/13	10/11/13	Environmental Assessment Genoa Avenue Block 681.01, Lot 4		Const	10/04/13
1879	323-13	EU	10/02/13	10/11/13	Copy of resolutions for the renewal of liquor licenses for the			10/11/13
1880					2013-2014 license year.			
1881	324-13	HS	10/03/13	10/14/13	1. Letter from Steve Srenaski in April of 2013 regarding Lisa Tilton			10/15/13
1882	325-13	ME	10/03/13	10/14/13	Oath of Office for Judge Freed and Chris Lipari Prosecutor for			10/15/13
1883					Galloway Municipal Court - Constitutional Oath of Office			
1884	326-13	BI	10/03/13	10/14/13	Any and all agreements, contracts and related correspondence			10/15/13
1885					between the Atlantic county Utilities Authority (ACUA) and			
1886					Galloway			
1887	327-13	HS	10/04/13	10/15/13	1. Lawsuits or TORT notices filed by Robert Bauer in 2013.			10/15/13
1888					2. Pursuant to Executive Order 26, I am requesting the			10/15/13
1889					employment status of Robert Bauer. If he is no longer an			
1890					employee I request the date of separation and the reason for			
1891					separation.			
1892	328-13	MM	10/04/13	10/15/13	1. Documents pertaining to the assessed value of Seaview		TA	10/15/13
1893					Country Club and Golf Course.			
1894					2. Documents pertaining to what Seaview Country Club would be		TA	10/15/13

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1895					paying in property taxes. It is my understanding that there was			
1896					a document two years ago that included this amount.			
1897	329-13	LT	10/07/13	10/16/13	Incident and arrest reports for 137 LEEDS POINT RD 10/1 -10/7/13		PD	10/10/13
1898								
1899	330-13	HS	10/07/13	10/16/13	1. All dog license applications filed with Lisa Tilton since 2005.			10/09/13
1900					2. All dog licenses issued to Lisa Tilton since 2005.			10/09/13
1901	331-13	KJ	10/07/13	10/16/13	Regarding the property located at 805 Third Avenue, please	Const		10/15/13
1902					provide the following: All prior permits, zoning and planning	PZ Sec		10/15/13
1903					board applications, resolutions of approval and/or denial,			
1904					planning board and zoning board minutes, correspondence, and			
1905					professional reports			
1906	332-13	LT	10/09/13	NOW	1. Copy of Ordinance 1881-2013 (Amending Chapter 189 Fees,			10/09/13
1907					Section 189-11)			
1908					2. Copy of Ordinance 1880-2013 (Bond/notes) Also include list of			10/09/13
1909					Individuals/Properties to be paid by this Bond/Note.			
1910					3. Copy of Resolution 272-12 (Execute Memorandum of			10/09/13
1911					Understanding) Include copy of MOU			
1912					4. Copy of Resolution 276-13 (Application to LFB)			10/09/13
1913					5. Copy of Resolution 278-13 (Authorize refund of Taxes)			10/09/13
1914	333-13	JK	10/09/13	10/18/13	Drainage Project Information			10/10/13
1915	334-13	LT	10/10/13	10/21/13	1. Two (2) DVD copies of the October 8, 2013 council meeting.			10/21/13
1916					2. Audio (Liberty Court Reporter) recording of the October 8, 2013			10/21/13
1917					council meeting.			
1918					3. Copy of OPRA Request 331-13, Include copy of request,documents			10/21/13
1919					released and responses regarding same.			
1920					4. Copy of OPRA request 290-13, (items 1-8) Include copy of request			10/21/13
1921					documents released and responses regarding same.			
1922	335-13	JP	10/10/13	10/21/13	Responsive video exists- one that depicts an encounter between		PD	Denied
1923					Ms. Weaver and Councilman McElwee that resulted in an incident			
1924					report being generated. Additionally, I seek copies of the incident			
1925					report and all complaints currently pending against McElwee.			

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3			Township	Due Date	Record Requested	Reasons		
1926	336-13	HS	10/10/13	10/21/13	Under OPRA - I'm asking for copies of OPRA # 335-13. Please		PD	Denied
1927					provide all responses.			
1928	337-13	LE	10/09/13	10/18/13	Phase I Environment Assessment 36 South New York Road			10/15/13
1929					Smithville, NJ 08205 Block 1260.01, Lot 43.02 & 43.03			
1930	338-13	SPD	10/14/13	10/23/13	For any electronically stored records, which exist for all			10/18/13
1931					purchases during a time period 6/1/2013 to current			
1932	339-13	LT	10/14/13	10/23/13	1. Tort Claims and Lawsuits filed on or between October 2, 2013		Admin	10/23/13
1933					and October 14, 2013. Please include a copy of the full notice.			
1934					2. All Employment advertisements, including In-House and			10/23/13
1935					Legal Advertisements from October 2, 2013 and October 14, 2013.			
1936					3. All Personnel Action Forms executed by Arch Liston pertaining			10/23/13
1937					to all New Hires, Fires, Demotions, Promotions, Raises, Transfers			
1938					and Resignations or Employment Status Changes for all Municipal			
1939					Departments between October 2, 2013 and October 14, 2013.			
1940	340-13	LT	10/14/13	NOW	1. Copy of Comp Time Sheets submitted with Payroll as		Payroll	10/15/13
1941					accrued for Marilyn Dolcy, TC Kay, Kelly Danieli and Christian			
1942					Johansen from January 2013 to October 2013 (Current Payroll)			
1943					2. Copy of Payroll Registers for Marilyn Dolcy, TC Kay, Kelly			10/15/13
1944					Danieli and Christian Johansen from January 2013 to October 2013			
1945					(Current Payroll)			
1946	341-13	LT	10/14/13	10/23/13	1. Copy of the decision and resolution for the Approval of		PB	10/23/13
1947					construction at the Stockton Seaview Hotel on Jimmie Leeds Rd/US			
1948					RT 9. Time Frame 2010-2013. (Include copy of the members who			
1949					voted on the application i.e. minutes)			
1950	342-13	LT	10/15/13	10/24/13	1. Copy of letters, correspondence, emails and memorandums		DPW	10/24/13
1951					regarding a sewer line for 805 3rd Avenue, also known as Purdy		PB	
1952					Collision. Include, but not limited to all memos from Stephen			
1953					Bonanni, Don Purdy, Polistina Associates and Dixon Associates.			
1954					Time Frame 2010 to 2013.			
1955					2. Copy of Escrow account including all disbursements, deposits		DPW	10/24/13
1956					including all invoices in full and detail billed against the escrow		PB	

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1957					account for 805 3rd Avenue also known as Purdy Collision. Provide			
1958					full history of account as well. Time Frame 2010 to 2013.			
1959					3. Include a copy of any Bond posted for the sewer line for 805 3rd		DPW	10/23/013
1960					Avenue, also known as Purdy Collision. Include all respective		PB	
1961					resolutions for reductions or releases of said bond.			
1962	343-13	HS	10/15/13	10/24/13	1. All dog license applications filed under Derek Tilton since 2005.		Clerk	10/16/13
1963					2. All dog licenses issued to Derek Tilton since 2005.			10/16/13
1964	344-13	DM	10/15/13	10/24/13	2011 Municipal Aid Project - Reconstruction of Great Creek Road		PA	10/22/13
1965					Phase 1, Galloway NJ.			
1966					1 - Unit Prices on all bidders			
1967					2 - Quantities billed on Contractor's Invoice			
1968	345-13	JP	10/10/13	10/22/13	Reports and Complaints Video concerning McElwee		PD	10/18/12
1969	346-13	HS	10/10/13	10/22/13	Reports and Complaints concerning McElwee		PD	10/18/13
1970	347-13	PP	10/10/13	10/22/13	October 1, 2013 Call for 47 Jimmie Leeds Rd.		PD	10/17/13
1971	348-13	VP	10/16/13	10/25/13	Block 8 Lot 1166.02 1 and 1166.02 2.02 Requesting if there were		Const	10/16/13
1972					any UST on this property			
1973	349-13	DW	10/17/13	NOW	Request copy of the lawsuit that has been filed against Galloway			10/17/13
1974					Township and Mayor Don Purdy by Stephen Bonanni.			
1975		LT	10/14/13	10/23/13	Internal Affairs Investigations launched in 2013- Dates, subjects		PD	10/18/13
1976					reasons, dates disposed and outcomes			
1977	350-13	LT	10/14/13	10/23/13	1. Video of court room 10/8/2013 630p-1000p and audio		PD	10/18/13
1978					2. Copy of video outside court room 630p-1000pLobby area			
1979					3. All reports, complaints filed from Donna Weaver 1/2013-10/2013			
1980					evidence provided by Donna Weaver- Witness statements			
1981	351-13	FH	10/18/13	10/29/13	Tax Search Export file produced by the software system used in		Tax	10/18/13
1982					your tax collector's office.			
1983	352-13	LT	10/21/13	10/30/13	1. Copy of All Emails between any of these individuals regarding			10/29/13
1984					a 'Press Release' on the Bonnani v. Purdy, Galloway et al. Lawsuit.			
1985					Time Frame October 2013. Individuals: TC Kay, Arch Liston,			
1986					Michael Fitzgerald, Donna Weaver, Don Purdy, Tony Coppola,			
1987					Jim Gorman, Jim McElwee, Tom Bassford, Whitney Ullman and			

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1988					Brian Tyrrell.			
1989					2. Copy of the Press Release, including the email in which it was			10/29/13
1990					sent out, regarding Bonanni v. Purdy, Galloway et al.			
1991	353-13	LT	10/21/13	10/30/13	1. Copy of Letters, Correspondence, emails and memorandums			10/29/13
1992					regarding a sewer line for White Horse Pike property, also known			
1993					as Purdy Automotive. Include, but not limited to all memos from			
1994					Stephen Bonanni, Don Purdy, Polistina Associates and Dixon			
1995					Associates. Time Frame 2010 to 2013.			
1996					2. Copy of escrow account including all disbursements, deposits			10/29/13
1997					including all invoices in full and detail billed against the escrow			
1998					for Purdy Automotive. Provide full history of account as well.			
1999					Time Frame 2010 to 2013.			
2000					3. Include a copy of any Bond posted for the sewer line for Purdy			10/29/13
2001					Automotive. Include all responsive resolutions for reductions			
2002					or releases of said bond.			
2003	354-13	HS	10/21/13	NOW	Is Tom Bassford or James McElwee being paid a salary by Galloway			10/22/13
2004	355-13	HS	10/22/13	10/31/13	courtroom surveillance video on Oct 8, 2013		PD	withdrawn
2005	356-13	ML	10/22/13	10/31/13	Phase I Environment Assessment Block 681.01, Lot 23 Moss Mill Rd		Const	10/24/13
2006	357-13	LT	10/23/13	NOW	1. Copy of Purchase Order and Detail Billing on the following PO's:			10/23/13
2007					* 13-03380 (Blaney & Donahue)			
2008					* 13-03381 (Jacobs & Barbone)			
2009					* 13-03426 (Fitzgerald McGroarty)			
2010					2. Copy of Ordinance 1878-2013 Landlord Responsibility			10/23/13
2011					3. Copy of Resolution 290-13			10/23/13
2012	358-13	MC	10/23/13	11/01/13	Any and all applications and approvals, including building permits		PBZ Sec	10/31/13
2013					application and approval, for Block 985, Lots 12.01 and 12.02 on		Const	10/31/13
2014					the Tax Map of Galloway Township, also known as 335 East Jimmie			
2015					Leeds Road, Galloway, Township, New Jersey as filed with or			
2016					issued by Galloway Township.			
2017	359-13	HS	10/23/13	11/01/13	Copy of Lisa Tilton OPRA request made on 10/14/13 for internal			10/31/13
2018					affairs investigations. Please provide all responses. There is no			

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2019					request number on the log for this request which is on line 1975.			
2020					Copy of request 339-13			10/31/13
2021					Copy of request 352-13			10/31/13
2022					Copy of request 353-13			10/31/13
2023	360-13	JG	10/24/13	11/04/13	a complete copy of Chapter 309: Towing Companies, as amended			10/24/13
2024					by Ordinance 1866-2013 & 1876-2013 of Galloway Township Code.			
2025	361-13	LT	10/24/13	NOW	1. Copy of complete Vendor History showing all amounts Paid to			10/24/13
2026					and Encumbered on Atlantic County Joint Insurance Fund (ACJIF)			
2027					from January 2010 to October 2013.			
2028	362-13	BB	10/23/13	11/01/13	Mercantile licensing information for property located at 4 E Jimmie			10/25/13
2029					Leeds Rd Suite #1 Galloway NJ 08205 - Tenbrook Orthodontics			
2030					Atlantic Primary and Urgent Care Specialists			
2031	363-13	JL	10/23/13	11/01/13	Mercantile license for Vidu Lodging LLC t/a Romada Property			10/25/13
2032					located at 240 East White Horse Pike Galloway, NJ 08205			
2033	364-13	JL	10/23/13	11/01/13	Mercantile license for Absecon Hospitality Corp for property			10/25/13
2034					located at 240 East White Horse Pike Galloway, NJ 08205			
2035	365-13	JL	10/23/13	11/01/13	Mercantile license for Patel Himansu H t/a Hampton Inn			10/25/13
2036	366-13	BI	10/24/13	11/04/13	Any and all agreements between the Atlantic County Utilities			10/25/13
2037					Authority (ACUA) and the Township of Galloway related to			
2038					wastewater services provided by ACUA from 1973 to the present.			
2039	367-13	HS	10/25/13	11/05/13	DVD copy of 10/8/13 Council meeting.			Withdrawn
2040	368-13	LT	10/28/13	NOW	1. Pursuant to Township Code Chapter 20-3, "Contribution State-			10/28/13
2041					ment by professional business entity and vendor.", I am seeking a			
2042					copy of said statement for Professional Jacobs and Barbone. This			
2043					sworn statement should have been procured by the Township			
2044					prior to appointment of said professional. Include a copy of the			
2045					Sworn Statement, Resolution appointing Jacobs & Barbone, and			
2046					copy of executed contract with Jacobs and Barbone.			
2047					2. Vendor History of Jacobs & Barbone for 2013. Include amount			10/28/13
2048					Paid and encumbered for said professional.			
2049	369-13	KW	10/29/13	11/07/13	1. An accounting of all uncashed checks/warrants for six (6) months			10/29/13

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2050					or more as of the date of the letter. Please only include items that			
2051					can still be claimed by the payee and have not been escheated to			
2052					the state.			
2053					2. An accounting of any unclaimed funds which have not been			10/29/13
2054					escheated to the state.			
2055	370-13	HS	10/29/13	11/07/13	Copy of OPRA request 357-13			10/31/13
2056	371-13	LT	10/23/13	11/01/13	Court Room cameras 10/22/2013 8:30pm until last person exits		PD	10/29/13
2057								
2058								
2059	372-13	LT	10/31/13	11/12/13	Page Sheet 3 of Dunkin Donuts Site Plan			10/31/13
2060	373-13	BI	10/31/13	11/12/13	Copies of all liquor licenses and tax clearance certificates for			11/04/13
2061					Oyster Creek Inn, Inc. for the years 2011-2013.			
2062	374-13	LT	11/01/13	11/13/13	1. Tort Claims and Lawsuits filed on or between October 15, 2013			11/13/13
2063					and November 1, 2013. Please include a copy of the full notice.			
2064					2. All Employment advertisements, including In-House and Legal			11/13/13
2065					Advertisements from October 15, 2013 and November 1, 2013.			
2066					3. All Personnel Action Forms executed by Arch Liston pertaining			11/13/13
2067					to all New Hires, Fires, Demotions, Promotions, Raises, Transfers			
2068					and Resignations or Employment Status Changes for all Municipal			
2069					Departments between October 15, 2013 and November 1, 2013.			
2070	375-13	LT	11/01/13	NOW	1. Copy of all Press Releases issued by Mayor Don Purdy in the			11/04/13
2071					month of October 2013.			
2072					2. Copy of Payroll Register on Robert Bauer for October 2013.			11/04/13
2073					3. Copy of Payroll Register on Jim Brennenstuhl for September			11/04/13
2074					2013 to October 2013.			
2075					4. Copy of Time Sheets and Payroll register on Chief Patrick Moran			11/04/13
2076					from June 2013 to October 2013.			
2077	376-13	BW	11/06/13	11/18/13	Obtaining copies of Decisions and Resolutions for approvals			11/07/13
2078					relating to certain projects in Galloway Township:			
2079					1. Health Center at Galloway - 66 W. Jimmie Leeds Road			
2080					2. Sunrise at Galloway - 46 W. Jimmie Leeds Road			

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2081					3. Royal Suites - 214 W. Jimmie Leeds Road			
2082					4. Seashore Gardens - 22 W. Jimmie Leeds Road			
2083	377-13	HS	11/07/13	11/19/13	1. Most recent payroll documents for Robert Bauer			Withdrawn
2084					2. Latest OPRA log.			Withdrawn
2085	378-13	HS	11/08/13	11/20/13	Copy of OPRA request number 374-13 items 1 & 3			11/13/13
2086					Copy of OPRA request 375-13			11/13/13
2087					You can withdraw OPRA request 377-13 as the above request will			
2088					duplicate the same request.			
2089	379-13	NR	11/12/13	11/21/13	Block and Lot and acreage for CVC Zone, property location, owner,			11/12/13
2090					address, land value, improvement value, net value, current taxes			
2091	380-13	LT	11/12/13	11/21/13	All police incident reports regarding Charles Knutson in 2013		PD	11/14/13
2092	381-13	DN	11/12/13	11/21/13	I am requesting a copy of the salary ordinance for your			11/14/13
2093					municipality. I am only interested in the 2013 salaries for the			
2094					following positions: Construction Code Official, Building Subcode			
2095					Official, Plumbing Subcode Official, Electrical Subcode Official,			
2096					Fire Subcode Official, Building Inspector, Plumbing Inspector,			
2097					Electrical Inspector, Fire Inspector			
2098	382-13	RG	11/13/13	11/22/13	Requesting Township Payment Dates to Lincoln Financial from			11/13/13
2099					2003 thru 2013 regarding Twp Fire Dept LOSAP Program Vendor			
2100					History			
2101	383-13	LT	11/14/13	NOW	1. Copy of the following Resolutions adopted at the November 12,			11/14/13
2102					2013 Council Meeting:			
2103					* 302-13 - Stockton Seaview (Include Agreement)			
2104					* 303-13 - Stockton PILOT (Include Agreement)			
2105					* 304-13 - Local 676 Utilities (Include Agreement)			
2106					* 305-13 - Local 676 Public Works (Include Agreement)			
2107					* 297-13 - Hearing Officer			
2108					* 319-13 - Purchase of Police Vehicles			
2109					2. Copy of the following Ordinances introduced at the			11/14/13
2110					November 12, 2013 Council Meeting:			
2111					* 1884-13 - Establishing Annual Salary			

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2112					3. Copy of the following Purchase Orders, Including Detail			11/14/13
2113					* 13-03440 - Nehmad Perillo & Davis PC			
2114					* 13-03395 - Pro Video			
2115					* 13-02460 - Pro Video			
2116					* 13-03493 - Castles K-9 Inc.			
2117				11/18/13	4. Draft Regular Meeting Minutes from November 12, 2013	12/02/13		11/26/13
2118					Council Meeting.			
2119	384-13	HS	11/12/13	11/21/13	Incident report 634 1st Ave on 7/19/13, Arrest report Joana Scott		PD	11/14/13
2120					Complaints against Officer Bauer, Radio log concerning above			
2121	385-13	RP	11/15/13	11/26/13	Inquiring as to any open building, zoning, fire safety violations on		Const	11/18/13
2122					the Sunrise Bay (JSM at Galloway, LLC)			
2123	386-13	LT	11/20/13	NOW	1. Copy of the following Resolutions adopted at the November 18,			11/21/13
2124					2013 Council Meeting:			
2125					* 326-13 Dedication by Rider			
2126					* 323-13 Person to Person Transfer			
2127					* 324-13 & 325-13 Special Counsel			
2128					* 327-13 Supporting Legislation			
2129					2. Copy of the following Invoices and Purchase Orders, including			11/21/20013
2130					full detail:			
2131					* 13-03575 - Verizon Wireless Ipad			
2132					* 13-03612 - Blaney & Donohue			
2133					* 13-03642 - Lincoln Financial Advisors			
2134					* 13-03671 - Fitzgerald McGroarty			
2135					3. Special Meeting Minutes for November 7, 2013			11/21/13
2136	387-13	LT	11/20/13	12/03/13	1. Tort Claims and Lawsuits filed on or between November 2, 2013		Mgr	12/03/13
2137					and November 20, 2013. Please include a copy of the full notice.			
2138					2. All Employment advertisements, including In-House and Legal		Mgr	12/03/13
2139					Advertisements from November 2, 2013 and November 20, 2013.			
2140					3. All Personnel Action Forms executed by Arch Liston pertaining		Mgr	12/03/13
2141					to all New Hires, Fires, Demotions, Promotions, Raises, Transfers			
2142					and Resignations or Employment Status Changes for all Municipal			

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2143					Departments between November 2, 2013 and November 20, 2013.			
2144	388-13	PA	11/20/13	12/03/13	Resolution for Renault Winery Golf Course at 72 N. Bremen Ave.		PB	11/26/13
2145					also known as block 268 lot 5 and 6. I am also requesting a			
2146					Pinelands certificate of filing for the same property mentioned.			
2147	389-13	HS	11/25/13	12/06/13	1. New brief requested Judge Johnson regarding Nov 1 order to			11/26/13
2148					show cause hearing for John Paff Vs Galloway Twp.			
2149	390-13	FH	11/25/13	12/06/13	Copy off "Tax Search Export" (90111 txsr.zip) file produced by the		TC	11/26/13
2150					software system used in your tax collector's office. This file contains			
2151					taxes billed and collected data and is maintained in your tax			
2152					collector's office.			
2153	391-13	HS	11/18/13	11/27/13	1. Arrests for Joeanna Scott 2011 - 2013			
2154					2. Calls for Service to 634 First Ave, 2011 -2013		PD	11/26/13
2155					3. Ofc. Bauer use of force complaints			
2156	392-13	MB	11/26/13	12/09/13	In the last 10 years: Any and all communication or contact		PD	
2157					involving either the Galloway Twp. Police and/or the Galloway		Code	12/01/13
2158					Twp. Code Enforcement in regards to the following locations or			
2159					persons at such location:			
2160					201 E. Crestview Ave Galloway NJ 08205			
2161					203 E. Crestview Ave Galloway NJ 08205			
2162					205 E. Crestview Ave Galloway NJ 08205			
2163					Robert Denardo of 203 E. Crestview Ave Galloway NJ 08205			
2164					Michael Brogden of 201 E. Crestview Ave Galloway NJ 08205			
2165					Frank Brogden of 201 E. Crestview Ave Galloway NJ 08205			
2166					Theresa Smith of 201 E. Crestview Ave Galloway NJ 08205			
2167					Kathleen Brogden of 201 E. Crestview Ave Galloway NJ 08205			
2168	393-13	LT	11/27/13	NOW	Planning & Zoning Board application 10-13 (Purdy Collision)		PB	11/27/13
2169					Board Review Planner for same application			
2170	394-13	LT	12/03/13	12/12/13	Please provide me with the list of proposals submitted for the		12/04/13	
2171					Fire Apparatus Bid due at 11:00 a.m. on November 3, 2013. [sic]			
2172	395-13	LT	12/03/13	12/12/13	1. Copy of the LOSAP Investigative Report and Findings conducted		Mgr	12/12/13
2173					in 2013.			

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2174					2. Copy of documents sent to or received by the State of New		Mgr	12/12/13
2175					Jersey (DCA, DLGS or any other state agency) regarding the 2013			
2176					LOSAP Report.			
2177	396-13	DL	12/04/13	12/13/13	Phase I Environment Assessment of the JSM & Galloway LLC		Const	12/09/13
2178					properties			
2179	397-13	LT	12/03/13	12/12/13	1. emails Chief, Twp./Personnal account Township Business,		PD	12/10/13
2180					Employees/former employees and Lisa Tilton Oct 2013-Dec 2013			
2181					2. Patrick Moran Personnal email account opira request Nov 1			
2182					Nov 30th			
2183	398-13	LT	12/06/13	12/17/13	A copy of the Tax Sale list for this month.			12/09/13
2184	399-13	LT	12/06/13	12/17/13	1. Tort Claims and Lawsuits filed on or between November 21, 2013		Mgr	12/17/13
2185					and December 6, 2013. Please include a copy of the full notice.			
2186					2. All Employment advertisements, including In-House and Legal		Mgr	12/17/13
2187					Advertisements from November 21, 2013 and December 6, 2013.			
2188					3. All Personnel Action Forms executed by Arch Liston pertaining		Mgr	12/17/13
2189					to all New Hires, Fires, Demotions, Promotions, Raises, Transfers			
2190					and Resignations or Employment Status Changes for all Municipal			
2191					Departments between November 21, 2013 and December 6, 2013.			
2192	400-13	LT	12/06/13	12/17/13	Can I please have a copy of the most current OPRA Log, up to and			12/06/13
2193					including December 6, 2013.			
2194	401-13	EF	12/09/13	12/18/13	Please provide the following information:			12/12/13
2195					1. 2013 Benefit Summaries for Medical, Prescription and Dental			
2196					plans.			
2197					2. Copies of most recent renewals from the insurers for Medical,			
2198					Prescription and Dental plans.			
2199					3. Copy of your most recent monthly bill from the insurers for			
2200					Medical, Prescription and Dental plans.			
2201					4. Copy of current Broker or Consulting agreement.			
2202					5. Copy of your agreements with the insurance companies or			
2203					third party administrators.			
2204	402-13	HS	12/10/13	12/19/13	Can I have a copy of opira request 397-13. Please email an [sic]			12/12/13

Galloway Township OPRA Log
2013

	A	B	C	D	E	F	G	H
1	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion
2	Number	By	Received by	Immediate		Dates and	to	Date
3			Township	Due Date	Record Requested	Reasons		
2205					include all documents released and responses.			
2206	403-13	LT	12/11/13	NOW	1. Copy of the following Purchase Orders and Detail Billing for the			12/12/13
2207					following:			
2208					* 13-03106 - Rutgers University			
2209					* 13-03229 - CDWG Inc.			
2210					* 13-03569 - Jimmy's Lakeside Towing			
2211					* 13-03590 - Burlington Overhead Door Co.			
2212					* 13-03633 - Hyway Towing & Recovery			
2213					* 13-03680 - Pro Video Engineering			
2214					* 13-03744 - Fitzgerald, McGroarty			
2215					* 13-02715 - National Time Systems			
2216					* 13-03582 - HB Communications			
2217					* 13-03795 - Jacobs & Barbone			
2218					* 13-03823 - Indian Insurance			
2219					* 13-03829 - Ford, Scott & Associates			
2220					* 13-03832 - Phoenix Advisors, LLC			
2221					* 13-03835 - Blaney & Donahue			
2222	404-13	LT	12/11/13	12/20/13	Please accept this as an OPRA Request for a copy of the		GTV	12/17/13
2223					December 10, 2013 Council Meeting on DVD			
2224					and a copy of the printed speech			
2225	405-13	FH	12/16/13	12/26/13	Copy off "Tax Search Export" (0111txsr.zip) file produced by the		TAX	12/20/13
2226					software system used in your tax collector's office. This file contains			
2227					taxes billed and collected data and is maintained in your tax			
2228					collector's office.			
2229	406-13	LT	12/16/13	12/26/13	1. Copy of documents including but not limited to; emails, reports,	01/03/14		01/08/14
2230					memorandums, including all attachments regarding Purdy Collision			
2231					and/or DP Towing between Thomas Darcy and Michael Fitzgerald			
2232					between September 2013 and December 2013.			
2233					2. Copy of applications filed in 2013 with the Municipal Clerk	01/03/14		01/08/14
2234					and/or Police Department for a 2014 Towing License pursuant to			
2235					Chapter 309.			

Galloway Township OPRA Log
2013

	A	B	C	D	E	F	G	H
1	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion
2	Number	By	Received by	Immediate		Dates and	to	Date
3			Township	Due Date	Record Requested	Reasons		
2236	407-13	PM	12/17/13	12/27/13	1. OPRA requests (Just the submitted form) from Lisa Tilton,	01/24/14		
2237					gallowaytwpnews.com, publisher; gallowaytownshipnews.com,			
2238					for the following dates for the year 2013			
2239					5/28, 5/29, 6/3, 6/5, 6/6, 6/10, 6/12, 6/17, 6/25, 6/26, 7/1, 7/9, 7/10,			
2240					7/11, 7/18, 7/24, 7/31, 8/5, 8/12, 8/15, 8/19, 8/21, 8/22, 8/27, 8/28,			
2241					8/29, 9/3, 9/4, 9/9, 9/11, 9/17, 9/18, 9/25, 10/1, 10/9, 10/10, 10/15			
2242					2. Also any emails to from Lisa Tilton to Chief Patrick Moran, Captain	01/24/14		
2243					Kane, Captain Doyle the Galloway Township Clerk and the Galloway			
2244					Township Manager, for the following dates for the year 2013			
2245					5/21, 5/23, 5/28, 5/29, 5/30, 6/3, 6/4, 6/5, 6/6, 6/10, 6/11, 6/12, 6/13,			
2246					6/17, 6/18, 6/19, 6/20, 6/24, 6/25, 6/26, 6/27, 7/1, 7/2, 7/3, 7/8, 7/9,			
2247					7/10, 7/11, 7/15, 7/29, 7/16, 7/17, 7/18, 7/22, 7/23, 7/24, 7/25, 7/30,			
2248					7/31, 8/1, 8/5, 8/6, 8/7, 8/8, 8/12, 8/13, 8/14, 8/15, 8/19, 8/20, 8/22			
2249					8/26, 8/27, 8/28, 8/29, 9/3, 9/4, 9/5, 9/9, 9/10, 9/11, 9/12, 9/16, 9/17,			
2250					9/18, 9/19, 9/23, 9/24, 9/25, 9/30, 10/1, 10/2, 10/3, 10/8, 10/9, 10/10,			
2251					10/11, 10/15			
2252					3. Emails and or OPRA requests pertainint to the private inform-	01/24/14		
2253					ation or private email address of Chieft Patrick Moran			
2254	408-13	LT	12/16/13	NOW	1. Copy of Time Sheet and/or *CAD Entry on Patrick Moran for		PD	12/16/13
2255					November 1, 2013, including times Moran was scheduled to work			
2256					that day, including 'reporting' time and 'ending' time.			
2257					2. Copy of Time Sheet and/or *CAD Entry on Patrick Moran for		PD	12/16/13
2258					November 6, 2013, including times Moran was scheduled to work			
2259					that day, including 'reporting' time and 'ending' time.			
2260					3. Copy of Time Sheet and/or *CAD Entry on Patrick Moran for		PD	12/16/13
2261					November 8, 2013, including times Moran was scheduled to work			
2262					that day, including 'reporting' time and 'ending' time.			
2263					Please note *if need be, please include a copy of the CAD entry			
2264					for the CAD Entry for any (10-8) sign-ons or (10-7) sign-offs from			
2265					Moran on those days.			
2266	409-13	LT	12/19/13	NOW	1. Copy of vendor history on Fitzgerald McGroaty from January 2013		Finance	12/19/13

Galloway Township OPRA Log
2013

	A	B	C	D	E	F	G	H
1	Tracking	Requested	Original Date	7-Day		Extension	Assigned	Completion
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3			Township	Due Date	Record Requested	Reasons		
2267					to December 2013. Include all encumbered and paid.			
2268					2. Copy of vendor history on Blaney & Donahue from January 2013			12/19/13
2269					to December 2013. Include all encumbered and paid.			
2270					3. Copy of vendor history on Polistina & Assoc from January 2013 to			12/19/13
2271					December 2013. Include all encumbered and paid.			
2272	410-13	DR	12/19/13	12/31/13	Four Seasons at Smithville Clubhouse roof truss information:		Const	12/23/13
2273					Approved truss layout and shop drawings for phase 3 of clubhouse			
2274					construction (truss type T14 and T13)			
2275	411-13	LT	12/23/13	NOW	1. Resume, including letter of interest and application for Nelie R.		Payroll	12/23/13
2276					Yee in 2013.			
2277					2. 2013 Salary for Kristin Manning, include all raises and decreases in		Payroll	12/23/13
2278					2013			
2279					3. 2013 Salary for Christian Johansen, include all raises and decreases		Payroll	12/23/13
2280					in 2013. Include current position title.			
2281					4. 2013 Salary for Marilyn Dolcy, Include all raises and decreases in		Payroll	12/23/13
2282					2013			
2283	412-13	RM	12/24/13	01/03/14	Address of Block 247 Lot 2 Berlin Avenue			12/26/13
2284	413-13	HS	12/29/13	01/09/14	Copy of all court records of the twp concerning the complaint filed			12/29/13
2285					to remove Keith Hartmen from office in 2011. Please include any			
2286					answers or briefs filed by defense counsel.			
2287	414-13	LT	12/30/13	NOW	Although required under OPRA as Immediate Release, I am just			01/02/14
2288					requesting the date of hire for Patrick Moran			
2289	415-13	LT	12/31/13	01/10/14	a copy of Liston's resignation letter, if any exists			01/13/14
2290	416-13	RF	12/30/13	01/09/14	Copy of survey of my property Lot 201 Block 623		Const	01/06/14

Galloway Township OPRA Log
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Galloway Township OPRA Log
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Galloway Township OPRA Log
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Galloway Township OPRA Log
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Galloway Township OPRA Log
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Galloway Township OPRA Log
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Galloway Township OPRA Log
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Galloway Township OPRA Log
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Galloway Township OPRA Log
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Galloway Township OPRA Log
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Galloway Township OPRA Log
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Galloway Township OPRA Log
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Galloway Township OPRA Log
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Galloway Township OPRA Log
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Galloway Township OPRA Log
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Galloway Township OPRA Log
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Galloway Township OPRA Log
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Galloway Township OPRA Log
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Galloway Township OPRA Log
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Galloway Township OPRA Log
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Galloway Township OPRA Log
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Galloway Township OPRA Log
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Galloway Township OPRA Log
2013

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694	No documents spoke with
695	Melinda and Beth
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707	Reviewed file only.
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Galloway Township OPRA Log
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Galloway Township OPRA Log
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Galloway Township OPRA Log
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Galloway Township OPRA Log
2013

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Galloway Township OPRA Log
2013

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Galloway Township OPRA Log
2013

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Galloway Township OPRA Log
2013

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1109	
1110	
1111	w/o agreement -not executed
1112	w/o agreement -not executed
1113	
1114	w/o agreement -not executed
1115	
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Galloway Township OPRA Log
2013

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1128	\$.22 cost
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Galloway Township OPRA Log
2013

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1158	Filled/Redact
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Galloway Township OPRA Log
2013

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1200	
1201	
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1205	
1206	
1207	
1208	Denied Ongoing Investigation
1209	Filled/Redact
1210	Partial
1211	
1212	

Galloway Township OPRA Log
2013

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1	Notes
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Galloway Township OPRA Log
2013

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1254	
1255	7/15 waiting to receive contract
1256	
1257	
1258	
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1261	
1262	
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1264	
1265	no contract - not executed yet
1266	
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Galloway Township OPRA Log
2013

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1300	Have not received document
1301	
1302	
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Galloway Township OPRA Log
2013

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1	Notes
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Galloway Township OPRA Log
2013

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Galloway Township OPRA Log
2013

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1371	
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Galloway Township OPRA Log
2013

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1412	
1413	
1414	
1415	
1416	picked up
1417	
1418	
1419	picked up
1420	
1421	picked up
1422	picked up
1423	
1424	picked up
1425	
1426	picked up / emailed
1427	
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Galloway Township OPRA Log
2013

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1449	
1450	have not rec'd exec copy to date
1451	
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Galloway Township OPRA Log
2013

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1470	
1471	8/28 extension
1472	
1473	
1474	8/28 extension
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Galloway Township OPRA Log
2013

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Galloway Township OPRA Log
2013

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Galloway Township OPRA Log
2013

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Galloway Township OPRA Log
2013

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1602	
1603	
1604	
1605	This OPRA request was not
1606	sent to the Clerk's Office on
1607	Tuesday, August 20, 2013 @9:51
1608	PM. Captain Doyle first received
1609	a copy of this OPRA request on
1610	Wednesday, August 28, 2013
1611	at 4:32PM. The Clerk was
1612	finally copied on email from
1613	Capt Doyle 8/29/2013 at 2:30PM.
1614	
1615	

Galloway Township OPRA Log
2013

	I
1	Notes
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1616	
1617	
1618	picked up at counter
1619	
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1643	
1644	
1645	Denied - Confidential
1646	destroyed

Galloway Township OPRA Log
2013

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1	Notes
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1647	Denied - Confidential
1648	Emailed
1649	
1650	Picked up
1651	
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1675	
1676	9/18/2013 documents are ready
1677	for an onsite review by

Galloway Township OPRA Log
2013

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1678	requester
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Galloway Township OPRA Log
2013

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Galloway Township OPRA Log
2013

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Galloway Township OPRA Log
2013

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Galloway Township OPRA Log
2013

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1811	
1812	Agreement not executed
1813	
1814	
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1831	OPRA is dated 9/20/2013, but
1832	didn't receive until 9/27/13

Galloway Township OPRA Log
2013

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1847	resolution and RFP
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Galloway Township OPRA Log
2013

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Galloway Township OPRA Log
2013

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Galloway Township OPRA Log
2013

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Galloway Township OPRA Log
2013

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1974	
1975	Request for clarification 10/17
1976	Not an opra request/Info denied
1977	
1978	
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Galloway Township OPRA Log
2013

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Galloway Township OPRA Log
2013

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2019	
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Galloway Township OPRA Log
2013

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2056	Advised that she can have the video until the last person from the public exits
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Galloway Township OPRA Log
2013

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2100	
2101	
2102	
2103	executed agreement sent
2104	executed agreement sent
2105	executed agreement sent
2106	executed agreement sent
2107	
2108	
2109	
2110	
2111	

Galloway Township OPRA Log
2013

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2112	
2113	
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2116	
2117	Not an immediate release
2118	
2119	
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Galloway Township OPRA Log
2013

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2151	
2152	
2153	
2154	Additional- Use of Force Report for Scott/Bauer- 12/10/2013
2155	
2156	
2157	
2158	
2159	
2160	
2161	
2162	
2163	
2164	
2165	
2166	
2167	
2168	copies made & fee paid
2169	
2170	
2171	
2172	
2173	

Galloway Township OPRA Log
2013

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1	Notes
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2174	
2175	
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2177	
2178	
2179	12/4/2013 Clarification
2180	#1 withdrew
2181	
2182	
2183	
2184	
2185	
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2187	
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Galloway Township OPRA Log
2013

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2205	
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2217	
2218	
2219	
2220	
2221	
2222	
2223	
2224	modified OPRA Request 12/13
2225	
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Galloway Township OPRA Log
2013

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Galloway Township OPRA Log
2013

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1	Notes
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2271	
2272	Requestor will pick up copy.
2273	
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2288	
2289	No letter as of this date
2290	